

WESTBURY COMMUNITY PROJECT CIO

England & Wales · Charity number 1166058

Details

Status Registered

Legal form CIO

Registered 2016-03-15

Register [View on the Charity Commission register](#)

Contact

Address Westbury Community Project
Byers Memorial Hall
183 Handcroft Road
Croydon
Surrey
CR0 3LF

Phone 020 8664 8101

Email westburycomproj@aol.com

Activities

Objects: TO RELIEVE THE CHARITABLE NEEDS OF PEOPLE LIVING IN CROYDON AND THE SURROUNDING AREA IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT AND 2.SUCH OTHER PURPOSES AS ARE CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES SHALL DETERMINE.

Activities: DAY CARE CENTRE FOR THE ELDERLY.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Bishop Joel HAYE	Chair	2023-01-01
Angela Edwards		2019-02-20
JASMINE BROWN		2017-04-01
Jennifer GORDON		2022-08-24
MARTIN BROWN		2017-04-01
NEVILLE JOHNSON		2017-04-01
Natalie BRYAN		2022-08-24
RICHARD BOWEN MA, RIBA		2017-04-01
Rev Grace WALDER		2022-08-24
SAMUEL FACEY		2017-04-01
Steven JOHNSON		2022-08-24
TYRONE FORBES		2017-04-01

WESTBURY COMMUNITY PROJECT CIO

England & Wales - Charity number 1166058

Accounts

Charity registration number: **1166058**
Company registration number: **CE006928**

Westbury Community Project CIO

Report of Trustees and Unaudited Financial Statements

For the Year Ended 31 March 2025

JG & Associates
Sunley House
Bedford Park
Croydon
CR0 2AP

Westbury Community Project CIO

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Westbury Community Project CIO

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Structure, governance and management

Nature of governing document

The charity is controlled by its governing documents, a deed of trust and constitutes a charitable incorporated organisation.

Reference and Administrative Details

Principal Office	Byers Memorial Hall 183 Handcroft Road Broad Green Croydon Surrey CR0 3LF
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Charity Registration Number	1166058
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Company Registration Number	CE006928
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Westbury Community Project CIO

Trustees' Report

Charity Registration Number

1166058

Trustees

Rev Joel HAYE (Chair)
Richard BOWEN (Vice Chair)
Jasmine BROWN
Martin BROWN
Natalie BRYAN
Angela EDWARDS
Samuel FACEY
Tyrone FORBES
Jennifer GORDON
Neville JOHNSON
Steven JOHNSON
Rev Grace WALDER

The annual report was approved by the trustees of the charity on 25 August 2025 and signed on its behalf by:



.....
R Bowen
Trustee

Westbury Community Project CIO

Statement of Financial Activities for the Year Ended 31 March 2024 (Including Income and Expenditure Account and Recognised Gains and Losses)

	Notes	Totals 2024 £	Totals 2023 £
Income and Endowments from:			
Expenditure on:			
Net income/(expenditure)		<u>0</u>	<u>0</u>
Net movement in funds		<u>0</u>	<u>0</u>
Reconciliation of funds			
Total funds carried forward	3	<u><u>0</u></u>	<u><u>0</u></u>

The notes on pages 5 to 6 form an integral part of these financial statements.

Westbury Community Project CIO

(Registration Charity Number: 1166058) Statement of Financial Position as at 31 March 2024

	Notes	Totals 2025 £	Totals 2024 £
Total assets less current liabilities		0	0
Net assets/(liabilities)		0	0
Funds of the charity:			
Total funds	3	0	0

For the financial year ending 31 March 2025 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 3 to 6 were approved by the trustees, and authorised for issue on 25 August 2025 and signed on their behalf by:



.....
R Bowen
Trustee

The notes on pages 5 to 6 form an integral part of these financial statements.

Westbury Community Project CIO

Notes to the Financial Statements for the Year Ended 31 March 2025

1. Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). They also comply with the Companies Act 2006 and Charities Act 2011.

Basis of preparation

Westbury Community Project CIO meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

The presentation currency of the financial statements is the Pound Sterling (£)

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Fund structure

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Westbury Community Project CIO

Notes to the Financial Statements for the Year Ended 31 March 2025

2 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

3 Funds

	Balance at 1 Apr 24 £	Incoming resources £	Resources expended £	Balance at 31 Mar 25 £
Total funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

4 Related party transactions

There were no related party transactions in the year.

WESTBURY COMMUNITY PROJECT CIO

England & Wales - Charity number 1166058

Accounts

Charity registration number: **1166058**
Company registration number: **CE006928**

Westbury Community Project CIO

Report of Trustees and Unaudited Financial Statements

For the Year Ended 31 March 2024

JG & Associates
Sunley House
Bedford Park
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CR0 2AP

Westbury Community Project CIO

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Westbury Community Project CIO

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Structure, governance and management

Nature of governing document

The charity is controlled by its governing documents, a deed of trust and constitutes a charitable incorporated organisation.

Reference and Administrative Details

Principal Office	Byers Memorial Hall 183 Handcroft Road Broad Green Croydon Surrey CR0 3LF
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Charity Registration Number	1166058
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Company Registration Number	CE006928
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Westbury Community Project CIO

Trustees' Report

Charity Registration Number

1166058

Trustees

Rev Joel HAYE (Chair)
Richard BOWEN (Vice Chair)
Jasmine BROWN
Martin BROWN
Natalie BRYAN
Angela EDWARDS
Samuel FACEY
Tyrone FORBES
Jennifer GORDON
Neville JOHNSON
Steven JOHNSON
Rev Grace WALDER

The annual report was approved by the trustees of the charity on 16 August 2024 and signed on its behalf by:



.....
R Bowen
Trustee

Westbury Community Project CIO

Statement of Financial Activities for the Year Ended 31 March 2024 (Including Income and Expenditure Account and Recognised Gains and Losses)

	Notes	Totals 2024 £	Totals 2023 £
Income and Endowments from:			
Expenditure on:			
Net income/(expenditure)		<u>0</u>	<u>0</u>
Net movement in funds		<u>0</u>	<u>0</u>
Reconciliation of funds			
Total funds carried forward	3	<u>0</u>	<u>0</u>

The notes on pages 5 to 6 form an integral part of these financial statements.

Westbury Community Project CIO

(Registration Charity Number: 1166058) Statement of Financial Position as at 31 March 2024

	Notes	Totals 2024 £	Totals 2023 £
Total assets less current liabilities		0	0
Net assets/(liabilities)		0	0
Funds of the charity:			
Total funds	3	0	0

For the financial year ending 31 March 2024 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 3 to 6 were approved by the trustees, and authorised for issue on 16 August 2024 and signed on their behalf by:



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R Bowen
Trustee

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Westbury Community Project CIO

Notes to the Financial Statements for the Year Ended 31 March 2024

1. Accounting policies

Statement of compliance

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Basis of preparation

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Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Westbury Community Project CIO

Notes to the Financial Statements for the Year Ended 31 March 2024

2 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

3 Funds

	Balance at 1 Apr 23 £	Incoming resources £	Resources expended £	Balance at 31 Mar 24 £
Total funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

4 Related party transactions

There were no related party transactions in the year.

WESTBURY COMMUNITY PROJECT CIO

England & Wales - Charity number 1166058

Accounts

Charity registration number: **1166058**
Company registration number: **CE006928**

Westbury Community Project CIO

Report of Trustees and Unaudited Financial Statements

For the Year Ended 31 March 2023

JG & Associates
Hubspace 414
Marco Polo House
3-5 Lansdowne Road
Croydon
CR0 2BX

Westbury Community Project CIO

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Westbury Community Project CIO

Trustees' Report

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Structure, governance and management

Nature of governing document

The charity is controlled by its governing documents, a deed of trust and constitutes a charitable incorporated organisation.

Reference and Administrative Details

Principal Office	Byers Memorial Hall 183 Handcroft Road Broad Green Croydon Surrey CR0 3LF
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Charity Registration Number	1166058
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Company Registration Number	CE006928
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Westbury Community Project CIO

Trustees' Report

Charity Registration Number

1166058

Trustees

Rev Joel HAYE (Chair)
Richard BOWEN (Vice Chair)
Jasmine BROWN
Martin BROWN
Natalie BRYAN
Angela EDWARDS
Samuel FACEY
Tyrone FORBES
Jennifer GORDON
Neville JOHNSON
Steven JOHNSON
Rev Grace WALDER

The annual report was approved by the trustees of the charity on 23 August 2023 and signed on its behalf by:



.....
R Bowen
Trustee

Westbury Community Project CIO

Statement of Financial Activities for the Year Ended 31 March 2023 (Including Income and Expenditure Account and Recognised Gains and Losses)

	Notes	Totals 2023 £	Totals 2022 £
Income and Endowments from:			
Expenditure on:			
Net income/(expenditure)		<u>0</u>	<u>0</u>
Net movement in funds		<u>0</u>	<u>0</u>
Reconciliation of funds			
Total funds carried forward	3	<u>0</u>	<u>0</u>

The notes on pages 5 to 6 form an integral part of these financial statements.

Westbury Community Project CIO

Registration Charity Number: 1166058 Statement of Financial Position as at 31 March 2023

	Notes	Totals 2023 £	Totals 2022 £
Total assets less current liabilities		0	0
Net assets/(liabilities)		0	0
Funds of the charity:			
Total funds	3	0	0

For the financial year ending 31 March 2023 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 3 to 6 were approved by the trustees, and authorised for issue on 23 August 2023 and signed on their behalf by:



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R Bowen
Trustee

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Westbury Community Project CIO

Notes to the Financial Statements for the Year Ended 31 March 2023

1. Accounting policies

Statement of compliance

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Basis of preparation

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The presentation currency of the financial statements is the Pound Sterling (£)

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Fund structure

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Westbury Community Project CIO

Notes to the Financial Statements for the Year Ended 31 March 2023

2 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

3 Funds

	Balance at 1 Apr 22 £	Incoming resources £	Resources expended £	Balance at 31 Mar 23 £
Total funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

4 Related party transactions

There were no related party transactions in the year.

WESTBURY COMMUNITY PROJECT CIO

England & Wales - Charity number 1166058

Accounts

Company registration number: **CE006928**

Charity registration number: **1166058**

Westbury Community Project CIO

Report of Trustees and Unaudited Financial Statements

For the Year Ended 31 March 2022

JG & Associates
Hubspace 414
Marco Polo House
3-5 Lansdowne Road
Croydon
CR0 2BX

Westbury Community Project CIO

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Westbury Community Project CIO

Trustees' Report

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Structure, governance and management

Nature of governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

Reference and Administrative Details

Principal Office

Greenfields
Carlton Road
South Godstone
Surrey
RH98LG

Charity Registration Number

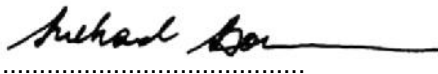
1166058

Westbury Community Project CIO

Trustees' Report

Company Registration Number	CE006928
Trustees	Bishop Claion Grandison (Chair) R Bowen (Vice Chairman) A Brown Mrs M Campbell N Johnson Mrs A Edwards M Brown S Facey Mrs J Brown T Forbes

The annual report was approved by the trustees of the charity on 2 December 2022 and signed on its behalf by:



.....
R Bowen
Trustee

Westbury Community Project CIO

Statement of Financial Activities for the Year Ended 31 March 2022 (Including Income and Expenditure Account and Recognised Gains and Losses)

	Notes	Totals 2022 £	Totals 2021 £
Income and Endowments from:			
Expenditure on:			
Net income/(expenditure)		<u>0</u>	<u>0</u>
Net movement in funds		<u>0</u>	<u>0</u>
Reconciliation of funds			
Total funds carried forward	3	<u><u>0</u></u>	<u><u>0</u></u>

The notes on pages 5 to 6 form an integral part of these financial statements.

Westbury Community Project CIO

(Registration Company Number: CE006928)
Statement of Financial Position as at 31 March 2022

	Notes	Totals 2022 £	Totals 2021 £
Total assets less current liabilities		0	0
Net assets/(liabilities)		0	0
Funds of the charity:			
Total funds	3	0	0

For the financial year ending 31 March 2022 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

-) The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
-) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 3 to 6 were approved by the trustees, and authorised for issue on 2 December 2022 and signed on their behalf by:



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R Bowen
Trustee

The notes on pages 5 to 6 form an integral part of these financial statements.

Westbury Community Project CIO

Notes to the Financial Statements for the Year Ended 31 March 2022

1. Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). They also comply with the Companies Act 2006 and Charities Act 2011.

Basis of preparation

Westbury Community Project CIO meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

The presentation currency of the financial statements is the Pound Sterling (£)

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Fund structure

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Westbury Community Project CIO

Notes to the Financial Statements for the Year Ended 31 March 2022

2 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

3 Funds

	Balance at 1 Apr 21 £	Incoming resources £	Resources expended £	Balance at 31 Mar 22 £
Total funds	0	0	0	0

4 Related party transactions

There were no related party transactions in the year.

WESTBURY COMMUNITY PROJECT CIO

England & Wales - Charity number 1166058

Accounts

Company registration number: CE006928

Charity registration number: 1166058

Westbury Community Project CIO

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 MARCH 2021

DSK Partners LLP
Chartered Certified Accountants & Statutory Auditor
75 Park Lane
Croydon
Surrey
CR9 1XS

Westbury Community Project CIO

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Westbury Community Project CIO

Trustees' Report

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Structure, governance and management

Nature of governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

Reference and Administrative Details

Principal Office	Greenfields Carlton Road South Godstone Surrey RH9 8LG
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Charity Registration Number	1166058
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Westbury Community Project CIO

Trustees' Report

Company Registration Number CE006928

Trustees

- S Facey
- Ms S Jeetoo
- T Forbes
- N Johnson
- Reverend R N Gooden
- Mrs J Brown
- R Bowen
- M Brown
- Mrs M Campbell
- A Brown
- Mrs A Edwards

The annual report was approved by the trustees of the charity on ~~21.12.21~~..... and signed on its behalf by:



.....
R Bowen
Trustee

Westbury Community Project CIO

Statement of Financial Activities for the Year Ended 31 March 2021 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Total 2021 £	Total 2020 £
Income and Endowments from:			
Expenditure on:			
Net income/(expenditure)		<u>-</u>	<u>-</u>
Net movement in funds		<u>-</u>	<u>-</u>
Reconciliation of funds			
Total funds carried forward	3	<u><u>-</u></u>	<u><u>-</u></u>

The notes on pages 5 to 6 form an integral part of these financial statements.

Westbury Community Project CIO

(Registration number: CE006928)

Statement of Financial Position as at 31 March 2021

	Note	2021 £	2020 £
Total assets less current liabilities		<u>-</u>	<u>-</u>
Net assets/(liabilities)		<u>-</u>	<u>-</u>
Funds of the charity:			
Total funds	3	<u>-</u>	<u>-</u>

For the financial year ending 31 March 2021 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 3 to 6 were approved by the trustees, and authorised for issue on 21.12.21 and signed on their behalf by:



.....
R Bowen
Trustee

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Westbury Community Project CIO

Notes to the Financial Statements for the Year Ended 31 March 2021

1 Accounting policies

Statement of compliance

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Westbury Community Project CIO

Notes to the Financial Statements for the Year Ended 31 March 2021

2 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

3 Funds

	Balance at 1 April 2020 £	Incoming resources £	Resources expended £	Balance at 31 March 2021 £
Total funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

4 Related party transactions

There were no related party transactions in the year.

Westbury Community Project CIO

Detailed Statement of Financial Activities for the Year Ended 31 March 2021

	Total 2021 £	Total 2020 £
Income and Endowments from:		
Expenditure on:		
Net income/(expenditure)	-	-
Reconciliation of funds		
Total funds carried forward	-	-