

THE GOLDEN MARIGOLD CLUB

England & Wales · Charity number 1167489

Details

Status Registered

Legal form CIO

Registered 2016-06-06

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

Contact

Address 41 Holliers Hill
Bexhill-On-Sea
East Sussex
TN40 2DD

Phone 07753997401

Email chasandfrances@aol.com

Activities

Objects: THE RELIEF OF THE ELDERLY THROUGH THE PROVISION OF A DAY CARE CENTRE FOR THOSE WHO HAVE NEED BY REASON OF THEIR AGE OR INFIRMITY PROVIDING A NUTRITIONAL HOME COOKED LUNCH AND ACTIVITIES DESIGNED TO PROMOTE STIMULATION AND INCLUSION AND RESPITE FOR THEIR FAMILY AND CARERS.

Activities: Day centre for the elderly. We operate weekly on Mondays and provide entertainment, social interaction with peers and a two course freshly cooked lunch.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Elderly/old People, People With Disabilities

Geography

- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-03	£44,078	£30,800	-	-
2024-04-03	£20,531	£26,720	-	-
2023-04-03	£25,353	£22,524	-	-
2022-04-03	£653	£4,981	-	-
2021-04-03	£653	£4,981	-	-

Trustees

Name	Role	Appointed
FIONA GRACE ROSE HEMSWORTH	Chair	2016-03-03
CHARLES EDWARD ROWLAND		2016-03-03
FRANCES JOAN ROWLAND		2016-03-03

THE GOLDEN MARIGOLD CLUB

England & Wales - Charity number 1167489

Accounts



Established 2015

Frances Rowland

01424-223354

The Golden Marigold Club

41 Holliers Hill

Bexhill on Sea

East Sussex

TN40 2DD

CHARITY NO. 1167489

Trustees Report

For the Financial Year April 2024- March 2025

Trustees unchanged from last year: Fiona Hemsworth, Chair, Frances Rowland, Secretary, Charles Rowland, Treasurer.

Member numbers continue to increase, now averaging 36 per week.

We continue to run two minibuses to transport our members with volunteer drivers and escorts.

The club remains well supported by volunteers and local organisations.

Finances are now stable with no immediate cause for concern.

Fiona Hemsworth, Chair

Frances Rowland, Secretary

Charles Rowland, Treasurer

The Golden Marigold Club

Receipts & Payments Account 2024-2025

	2024/25	2023/24
Income		
Members	20,603.00	14,639.00
Raffles	1,947.31	1,618.31
Sales (Jam etc.)	86.53	59.50
Bus Hire	4,223.37	1,362.70
Donations	16,350.79	1,480.81
Fundraising	867.39	1,370.41
Total income for the year	44,078.39	20,530.73
Payments		
Wages	2,800.00	4,642.28
Food	4,879.24	4,077.33
Hall Hire	4,512.00	4,057.00
Transport	15,950.49	11,020.38
Entertainment/Raffle	1,908.72	2,143.13
Equipment	275.00	300.00
Stationery/post	39.70	20.89
Insurance	314.40	314.40
Misc	50.00	50.00
Depreciation of Equipment	70.74	94.33
Total expenses for year	30,800.30	26,719.74
Excess income over expenditure	13,278.10	(6,189.01)

Balance sheet

	2024/25	2023/24
Fixed Assets		
Equipment	2,533.69	2,533.69
Less depreciation	(2,321.46)	(2,250.71)
	212.24	282.98
Current Assets		
Lloyds Bank Ac.	14,698.86	2,433.29
Cash in Hand	1,083.27	-
	15,782.13	2,433.29
Represented by		
General fund	2,716.27	8,905.28
Profit transferred from trading account	13,278.10	(6,189.01)
	15,994.37	2,716.27

I have examined the books of account and vouchers presented to me and I confirm that the above financial statements are a true reflection of the club's financial position.

Nicola Rowland FCCA

13 July 2025

**The
Golden
Marigold
Club**

Accounts

April 2024 - March 2025

Registered Charity No. 1167489

The Golden Marigold Club

Receipts & Payments Account 2024-2025

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Food	4,879.24	4,077.33
Hall Hire	4,512.00	4,057.00
Transport	15,950.49	11,020.38
Entertainment/Raffle	1,908.72	2,143.13
Equipment	275.00	300.00
Stationery/post	39.70	20.89
Insurance	314.40	314.40
Misc	50.00	50.00
Depreciation of Equipment	70.74	94.33
Total expenses for year	30,800.30	26,719.74
Excess income over expenditure	13,278.10	(6,189.01)

Balance sheet

	2024/25	2023/24
Fixed Assets		
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Less depreciation	(2,321.46)	(2,250.71)
	212.24	282.98
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April 2024 - March 2025

Registered Charity No. 1167489

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Established 2015

Frances Rowland

01424-223354

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41 Holliers Hill

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CHARITY NO. 1167489

Trustees Report

For the Financial Year April 2023- March 2024

Trustees unchanged from last year: Fiona Hemsworth, Chair, Frances Rowland, Secretary, Charles Rowland, Treasurer.

Member numbers have increased slightly to an average of 25 - 28 and are now returning to pre-covid numbers.

We continue to run two minibuses to transport our members with volunteer drivers and escorts, but had to replace one of the minibuses, hence increased transport costs this financial year.

The club remains well supported by volunteers and other local organisations.

Fiona Hemsworth, Chair

Frances Rowland, Secretary

Charles Rowland, Treasurer

The Golden Marigold Club**Receipts & Payments Account 2023-2024**

	2023/24	2022/23
Income		
Members	14,639.00	14,953.00
Raffles	1,618.31	1,577.65
Sales (Jam etc.)	59.50	63.00
Bus Hire	1,362.70	-
Donations	1,480.81	7,827.56
Fundraising	1,370.41	931.85
	<hr/>	<hr/>
Total income for the year	20,530.73	25,353.06
Payments		
Wages	4,642.28	5,440.00
Food	4,077.33	4,038.97
Hall Hire	4,057.00	4,224.00
Transport	11,020.38	5,907.59
Entertainment/Raffle	2,143.13	2,297.14
Equipment	300.00	175.00
Stationery/post	20.90	11.00
Insurance	314.40	304.40
Misc	50.00	-
Depreciation of Equipment	94.33	125.77
	<hr/>	<hr/>
Total expenses for year	26,719.75	22,523.87
Excess income over expenditure	<u><u>(6,189.02)</u></u>	<u><u>2,829.19</u></u>

Balance sheet

	2023/24	2022/23
Fixed Assets		
Equipment	2,533.69	2,533.69
Less depreciation	<u>(2,250.71)</u>	<u>(2,156.39)</u>
	282.98	377.30
Current Assets		
Lloyds Bank Ac.	2,433.29	8,527.98
Cash in Hand	-	-
	<hr/>	<hr/>
	2,433.29	8,527.98
	<hr/>	<hr/>
	2,716.27	8,905.28
Represented by		
General fund	8,905.28	6,076.09
Profit transferred from trading account	<u>(6,189.02)</u>	<u>2,829.19</u>
	<hr/>	<hr/>
	2,716.27	8,905.28

I have examined the books of account and vouchers presented to me and I confirm that the above financial statements are a true reflection of the club's financial position.

Nicola Rowland FCCA

20th April 2024

**The
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Accounts

April 2023 - March 2024

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CHARITY NO. 1167489

Trustees Report

For the Financial Year April 2022- March 2023

Trustees unchanged from last year: Fiona Hemsworth, Chair, Frances Rowland, Secretary, Charles Rowland, Treasurer.

Member numbers have reduced slightly to an average of 20 - 25 due to natural causes but Trustees are actively seeking replacements.

We continue to run two minibuses to transport our members with volunteer drivers and escorts, but due to the age of the minibus's, maintenance costs remain high.

The club remains well supported by volunteers and other local organisations.

Fiona Hemsworth, Chair

Frances Rowland, Secretary

Charles Rowland, Treasurer

The Golden Marigold Club

Receipts & Payments Account 2022 - 2023

	2022/23	2021/22
Income		
Members	14,953.00	9,112.00
Raffles	1,577.65	973.00
Sales (Jam etc.)	63.00	76.39
Bus Hire	-	1,650.59
Donations	7,827.56	1,656.50
Fundraising	931.85	42.70
Total income for the year	25,353.06	13,511.18
Payments		
Wages	5,440.00	3,520.00
Food	4,038.97	2,227.13
Hall Hire	4,224.00	2,496.00
Transport	5,907.59	4,444.50
Entertainment/Raffle	2,297.14	1,266.36
Equipment	175.00	529.97
Stationery/post	11.00	44.00
Insurance	304.40	304.40
Misc	-	-
Depreciation of Equipment	125.77	167.69
Total expenses for year	22,523.87	15,000.05
Excess income over expenditure	2,829.19	(1,488.87)

Balance sheet

	2022/23	2021/22
Fixed Assets		
Equipment	2,533.69	2,533.69
Less depreciation	(2,156.39)	(2,030.62)
	377.30	503.07
Current Assets		
Lloyds Bank Ac.	8,527.98	5,573.02
Cash in Hand	-	-
	8,527.98	5,573.02
Represented by		
General fund	6,076.09	7,564.96
Profit transferred from trading acco	2,829.19	(1,488.87)
	8,905.28	6,076.09

I have examined the books of account and vouchers presented to me and I confirm that the above financial statements are a true reflection of the club's financial position.

Nicola Rowland FCCA
30th September 2023

The Golden Marigold Club

Receipts & Payments Account 2022 - 2023

	2022/23	2021/22
Income		
Members	14,953.00	9,112.00
Raffles	1,577.65	973.00
Sales (Jam etc.)	63.00	76.39
Bus Hire	-	1,650.59
Donations	7,827.56	1,656.50
Fundraising	931.85	42.70
Total income for the year	25,353.06	13,511.18
Payments		
Wages	5,440.00	3,520.00
Food	4,038.97	2,227.13
Hall Hire	4,224.00	2,496.00
Transport	5,907.59	4,444.50
Entertainment/Raffle	2,297.14	1,266.36
Equipment	175.00	529.97
Stationery/post	11.00	44.00
Insurance	304.40	304.40
Misc	-	-
Depreciation of Equipment	125.77	167.69
Total expenses for year	22,523.87	15,000.05
Excess income over expenditure	2,829.19	(1,488.87)

Balance sheet

	2022/23	2021/22
Fixed Assets		
Equipment	2,533.69	2,533.69
Less depreciation	(2,156.39)	(2,030.62)
	377.30	503.07
Current Assets		
Lloyds Bank Ac.	8,527.98	5,573.02
Cash in Hand	-	-
	8,527.98	5,573.02
Represented by		
General fund	6,076.09	7,564.96
Profit transferred from trading acco	2,829.19	(1,488.87)
	8,905.28	6,076.09

I have examined the books of account and vouchers presented to me and I confirm that the above financial statements are a true reflection of the club's financial position.

Nicola Rowland FCCA
30th September 2023

THE GOLDEN MARIGOLD CLUB

England & Wales - Charity number 1167489

Accounts



Established 2015

Frances Rowland

01424-223354

The Golden Marigold Club

38 Terminus Avenue

Bexhill on Sea

East Sussex

TN39 3LZ

CHARITY NO. 1167489

Trustees Report

For the Financial Year April 2021 – March 2022

Trustees unchanged from last year: Fiona Hemsworth, Chair, Frances Rowland, Secretary, Charles Rowland, Treasurer.

The club returned to normal operation in August 2021 following covid and by the end of the financial year membership numbers had returned to pre covid levels.

We continue to run two minibuses to transport our members with volunteer drivers and escorts, but due to the age of the minibus's, maintenance costs remain high.

The club remains well supported by volunteers and other local organisations.

Fiona Hemsworth, Chair

Frances Rowland, Secretary

Charles Rowland, Treasurer

The Golden Marigold Club
Receipts & Payments Account 2021 - 2022

	2021/22	2020/21
Income		
Members	9,112.00	350.01
Raffles	973.00	-
Sales (Jam etc.)	76.39	-
Bus Hire	1,650.59	-
Donations	1,656.50	205.00
Fundraising	42.70	98.00
Total income for the year	13,511.18	653.01
Payments		
Wages	3,520.00	-
Food	2,227.13	-
Hall Hire	2,496.00	-
Transport	4,444.50	3,949.61
Entertainment/Raffle	1,266.36	329.00
Equipment	529.97	-
Stationery/post	44.00	124.80
Insurance	304.40	304.40
Misc	-	50.00
Depreciation of Equipment	167.69	223.59
Total expenses for year	15,000.05	4,981.40
Excess income over expenditure	<u>(1,488.87)</u>	<u>(4,328.39)</u>

Balance sheet

	2021/22	2020/21
Fixed Assets		
Equipment	2,533.69	2,533.69
Less depreciation	<u>(2,030.62)</u>	<u>(1,862.93)</u>
	503.07	670.76
Current Assets		
Lloyds Bank Ac.	5,573.02	6,884.20
Cash in Hand	-	10.00
	<u>5,573.02</u>	<u>6,894.20</u>
	<u>6,076.09</u>	<u>7,564.96</u>
Represented by		
General fund	7,564.96	11,893.35
Profit transferred from trading account	<u>(1,488.87)</u>	<u>(4,328.39)</u>
	<u>6,076.09</u>	<u>7,564.96</u>

I have examined the books of account and vouchers presented to me and I confirm that the above financial statements are a true reflection of the club's financial position.

Nicola Rowland FCCA
 24th September 2022

**The
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Club**

Accounts
April 2021 - March 2022
Registered Charity No. 1167489

THE GOLDEN MARIGOLD CLUB

England & Wales - Charity number 1167489

Accounts



Established 2015

Frances Rowland

01424-223354

The Golden Marigold Club

38 Terminus Avenue

Bexhill on Sea

East Sussex

TN39 3LZ

CHARITY NO. 1167489

Trustees Report

For the Financial Year April 20~~19~~20-March 2021

Trustees unchanged from last year: Fiona Hemsworth, Chair; Frances Rowland, Secretary; Charles Rowland, Treasurer.

Due to covid the club was closed for most of the year, hence low income. Time was spent doing essential maintenance and repair to the two minibuses, hence the high transport expenditure.

We look forward to resuming our normal service as soon as it is safe to do so.

Fiona Hemsworth, Chair

Frances Rowland, Secretary

Charles Rowland, Treasurer

The Golden Marigold Club**Receipts & Payments Account 2020 - 2021**

	2020/21	2019/20
Income		
Members	350.01	20,360.00
Raffles	-	1,375.85
Sales (Jam etc.)	-	181.51
Bus Hire	-	-
Donations	205.00	1,063.61
Fundraising	98.00	826.36
Total income for the year	653.01	23,807.33
Payments		
Wages	-	5,550.00
Food	-	4,678.33
Hall Hire	-	2,150.00
Transport	3,949.61	6,625.12
Entertainment/Raffle	329.00	2,739.71
Equipment	-	471.00
Stationery/post	124.80	892.75
Insurance	304.40	304.40
Misc	50.00	90.00
Depreciation of Equipment	223.59	298.11
Total expenses for year	4,981.40	23,799.42
Excess income over expenditure	(4,328.39)	7.91

Balance sheet

	2020/21	2019/20
Fixed Assets		
Equipment	2,533.69	2,533.69
Less depreciation	(1,862.93)	(1,639.35)
	670.76	894.34
Current Assets		
Lloyds Bank Ac.	6,884.20	10,729.84
Cash in Hand	10.00	269.16
	6,894.20	10,999.00
	7,564.96	11,893.34
Represented by		
General fund	11,893.34	11,885.44
Profit transferred from trading account	(4,328.39)	7.91
	7,564.96	11,893.34

I have examined the books of account and vouchers presented to me and I confirm that the above financial statements are a true reflection of the club's financial position.

Nicola Rowland FCCA MAAT
24th September 2021