

# MELVIN HALL COMMUNITY GROUP

England & Wales · Charity number 1170089

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-11-09

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

## Contact

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**Address** Melvin Road  
London  
SE20 8EU

**Phone** 02087788246

**Email** [melvinhallcommunitygroup@hotmail.com](mailto:melvinhallcommunitygroup@hotmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO BENEFIT THE RESIDENTS OF PENGE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS

**Activities:** We lease Melvin Hall from LBB which we run as a Community Centre. We hire out the halls to raise finances to cover the maintenance of the building and provide deprived/disabled groups with social events and activities. We work closely with the local community, charities and groups, providing venues for meetings and activities at reduced charges where ever possible.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Bromley

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£42,559	£41,941	-	-
2023-03-31	£53,755	£57,880	-	-
2022-03-31	£55,556	£52,222	-	-
2021-03-31	£46,809	£50,816	-	-
2020-03-31	£64,578	£68,448	-	-

## Trustees

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Name	Role	Appointed
CAROLINE CLYDE		2016-09-16
JOHN CLYDE		2016-09-16
LINDA WOOD		2022-03-25

**MELVIN HALL COMMUNITY GROUP**

England & Wales - Charity number 1170089

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# Accounts

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**Melvin Hall**  
Community Group  
Registered Charity No. 1170089

**Melvin Hall Community Centre  
Melvin Road  
London  
SE20 8EU**

**Email: melvinhallcommunitygroup@hotmail.com**

**Tel: 020 8778 8246**

**Hi This year is the same as last year. Our services are oversubscribed with lonely and poor people relying on us for food and companionship.**

**Our rent is now in dispute with the Council wanting even more money from us. Our utility bills ie gas and electricity are eye watering and as far as rent is concerned Bromley Council has treated us abysmally.**

**We have the members of the Gateway crying every week as they believe that we are closing and there is nothing that we can do about it but accept a hugely inflated rent.**

**We were notified on September 2023 of the Hugh increase and it has nearly killed Melvin.**

**We can only hope that the Council will treat us a bit fairer**

**But they (BC) are happy with the work they do for the disadvantaged although on the shop floor people are very dissatisfied with their efforts.**

**Come on Bromley Council and support Melvin Hall**

**I apologise if this is a bit gloomy, but it is what it is**

**Many thanks**

**John Clyde**

**MELVIN HALL COMMUNITY GROUP**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDING  
31 MARCH 2024**

MELVIN HALL COMMUNITY GROUP

INCOME AND EXPENDITURE REPORT FOR THE YEAR  
ENDING 31 MARCH 2024

	Year to March 2024		Year to March 2023	
	£	£	£	£
<b>Income</b>				
Income received		30,297		25,760
Grant received		500		13,822
Donations received		11,762		14,173
		<u>42,559</u>		<u>53,755</u>
<b>Less: Expenses</b>				
Cost of sales	2,088		3,263	
Accountancy	600		600	
Cleaning	213		270	
Computer costs	438		505	
Donations paid	0		191	
Gardening	0		8	
Health and Safety	12		36	
Insurance	606		555	
Light and heat	13,949		16,969	
Licences	81		2,141	
Music	360		130	
Postage and Stationery	271		258	
Rates	708		432	
Rent	18,045		27,500	
Repairs	79		1,020	
Sundry	508		109	
Telephone	568		484	
Depreciation	3,415		3,409	
		<u>41,941</u>		<u>52,222</u>
<b>(Deficit)/Surplus for the year</b>		<u>618</u>		<u>3,334</u>

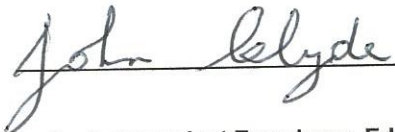
MELVIN HALL COMMUNITY GROUP

BALANCE SHEET AS AT  
31 MARCH 2024

	At 31 March 2024		At 31 March 2023	
	£	£	£	£
<b>Tangible fixed assets</b>				
Fixtures and fittings		10,342		13,356
<b>Current assets</b>				
Cash at bank	12,277		8,645	
<b>Creditors: Due within one year</b>				
Accruals	(600)		(600)	
<b>Net current assets</b>		11,677		8,045
		<u>22,019</u>		<u>21,401</u>
<b>Represented by</b>				
Surplus brought forward		21,401		25,526
Surplus/(Deficit) for the year		618		(4,125)
		<u>22,019</u>		<u>21,401</u>

Approved on behalf of the trustees by John Clyde on 27 January 2025

Signed

  
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Approved by the Independent Examiners, Edwards Chartered Accountants  
409-411 Croydon Road, Beckenham, Kent BR3 3PP on 27 January 2025

Signed

*Edwards*

**MELVIN HALL COMMUNITY GROUP**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDING  
31 MARCH 2024**

MELVIN HALL COMMUNITY GROUP

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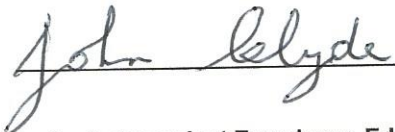
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**MELVIN HALL COMMUNITY GROUP**

England & Wales - Charity number 1170089

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# Accounts

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**MELVIN HALL COMMUNITY GROUP**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDING**

**31 MARCH 2023**

MELVIN HALL COMMUNITY GROUP

BALANCE SHEET AS AT  
31 MARCH 2023

	At 31 March 2023		At 31 March 2022	
	£	£	£	£
<b>Tangible fixed assets</b>				
Fixtures and fittings		13,356		10,961
<b>Current assets</b>				
Cash at bank	8,645		15,164	
<b>Creditors: Due within one year</b>				
Accruals	(600)		(600)	
<b>Net current assets</b>		<u>8,045</u>		<u>14,564</u>
		<u>21,401</u>		<u>25,525</u>
<b>Represented by</b>				
Surplus brought forward		25,526		22,191
(Deficit)/Surplus for the year		(4,125)		3,334
		<u>21,401</u>		<u>25,525</u>

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MELVIN HALL COMMUNITY GROUP

INCOME AND EXPENDITURE REPORT FOR THE YEAR  
ENDING 31 MARCH 2023

	Year to March 2023		Year to March 2022	
	£	£	£	£
<b>Income</b>				
Income received		25,760		27,860
Grant received		13,822		26,800
Donations received		14,173		896
		<u>53,755</u>		<u>55,556</u>
<b>Less: Expenses</b>				
Cost of sales	3,263		2,022	
Accountancy	600		600	
Advertising	0		70	
Cleaning	270		5,071	
Computer costs	505		118	
Donations paid	191		55	
Gardening	8		602	
Health and Safety	36		422	
Insurance	555		620	
Light and heat	16,969		7,466	
Licences	2,141		458	
Music	130		0	
Postage and Stationery	258		619	
Rates	432		1,338	
Rent	27,500		27,500	
Repairs	1,020		1,281	
Sundry	109		463	
Telephone	484		316	
Depreciation	3,409		3,201	
		<u>57,880</u>		<u>52,222</u>
<b>(Deficit)/Surplus for the year</b>		<u>(4,125)</u>		<u>3,334</u>



**Melvin Hall**  
Community Group  
Registered Charity No. 117089

**Melvin Hall Community Centre  
Melvin Road  
London  
SE20 8EU**

**Email: [melvinhallcommunitygroup@hotmail.com](mailto:melvinhallcommunitygroup@hotmail.com)**

**Tel: 020 8778 8246**

Trustees Annual support

Hi This has not been a good year for most people. We have seen a vast increase in our foodbank usage, Monday Lunch Club and Thursday Warm Space

So many hungry poor and lonely people out there and not enough to keep them going.

As for our hall our gas and electricity bills have shot through the roof.

It is lucky we have great volunteers to offer hot food and friendship.

Our Council, Bromley Borough Council have been no help at all to us. We are also working closely with Crisis Croydon to supply food and clothing to their clients in these worrying times.

Every day we see the divide between rich and poor getting larger and soon there will be nothing left for the poor to eat but the rich

In the summer weather parents who are feeling the cost-of-living crisis are choosing to go to the park for their children's birthday parties rather than rent our halls. This hiring revenue is important as we pay high rent and have to find money for all, and I mean all of the bills -insurances - repairs- utilities everything.

We have some generous clients who have in fact kept us going (thank you so much)

I do not see a way out of the spiralling living cost and can only pray to God for Guidance

John Clyde Volunteer Trustee Treasurer

**MELVIN HALL COMMUNITY GROUP**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDING**

**31 MARCH 2023**

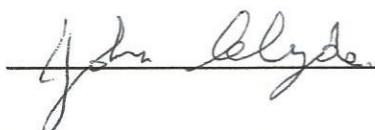
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<b>Current assets</b>				
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<b>Creditors: Due within one year</b>				
Accruals	(600)		(600)	
<b>Net current assets</b>		<u>8,045</u>		<u>14,564</u>
		<u>21,401</u>		<u>25,525</u>
<b>Represented by</b>				
Surplus brought forward		25,526		22,191
(Deficit)/Surplus for the year		(4,125)		3,334
		<u>21,401</u>		<u>25,525</u>

Approved on behalf of the trustees by John Clyde on 27 January 2024

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MELVIN HALL COMMUNITY GROUP

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ENDING 31 MARCH 2023

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Donations received		14,173		896
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<b>Less: Expenses</b>				
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Accountancy	600		600	
Advertising	0		70	
Cleaning	270		5,071	
Computer costs	505		118	
Donations paid	191		55	
Gardening	8		602	
Health and Safety	36		422	
Insurance	555		620	
Light and heat	16,969		7,466	
Licences	2,141		458	
Music	130		0	
Postage and Stationery	258		619	
Rates	432		1,338	
Rent	27,500		27,500	
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**MELVIN HALL COMMUNITY GROUP**

England & Wales - Charity number 1170089

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# Accounts

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MELVIN HALL COMMUNITY GROUP

BALANCE SHEET AS AT  
31 MARCH 2022

	At 31 March 2022		At 31 March 2021	
	£	£	£	£
<b>Tangible fixed assets</b>				
Fixtures and fittings		10,961		10,303
<b>Current assets</b>				
Cash at bank	15,164		12,392	
<b>Creditors: Due within one year</b>				
Accruals	(600)		(504)	
<b>Net current assets</b>		14,564		11,888
		<u>25,525</u>		<u>22,191</u>
<b>Represented by</b>				
Surplus brought forward		22,191		26,198
(Deficit)/Surplus for the year/period		3,334		(4,007)
		<u>25,525</u>		<u>22,191</u>

Approved on behalf of the trustees by John Clyde on 31 January 2023

Signed



Approved by the Independent Examiners, Edwards Chartered Accountants  
409-411 Croydon Road, Beckenham, Kent BR3 3PP on 31 January 2023

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**MELVIN HALL COMMUNITY GROUP**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDING  
31 MARCH 2022**

MELVIN HALL COMMUNITY GROUP

INCOME AND EXPENDITURE REPORT FOR THE YEAR  
ENDING 31 MARCH 2022

	Year to March 2022		Year to March 2021	
	£	£	£	£
<b>Income</b>				
Income received		27,860		4,484
Grant received		26,800		41,286
Donations received		896		1,039
		<u>55,556</u>		<u>46,809</u>
<b>Less: Expenses</b>				
Cost of sales	2,022		398	
Accountancy	600		504	
Advertising	70		0	
Cleaning	5,071		159	
Computer costs	118		116	
Covid supplies	0		149	
Donations paid	55		325	
Gardening	602			
Health and Safety	422			
Insurance	620		1,086	
Light and heat	7,466		7,207	
Licences	458		12	
Office Supplies	0		(59)	
Postage and Stationery	619		31	
Rates	1,338		1,218	
Rent	27,500		34,375	
Repairs	1,281		1,281	
Sundry	463		328	
Telephone	316		349	
Depreciation	3,201		3,337	
		<u>52,222</u>		<u>50,816</u>
<b>Surplus/(Deficit) for the year</b>		<u>3,334</u>		<u>(4,007)</u>

MELVIN HALL COMMUNITY GROUP

BALANCE SHEET AS AT  
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MELVIN HALL COMMUNITY GROUP

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**MELVIN HALL COMMUNITY GROUP**

England & Wales - Charity number 1170089

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# Accounts

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# **Trustees Report**

2020-21

The financial year started on the 1<sup>st</sup> April 2021 with our community centre remaining closed due to the Covid 19 pandemic. This closure continued for the next nine months.

Although we could not hire out the building or even retain our regular hirers the overhead expenses had to be paid and this negatively affected our bank balance. However, our Treasurer kept abreast of the various Government grants as information became available and we were successful in receiving a grant of £25,000 from the London Borough of Bromley.

As Covid regulations changed we were allowed to reopen for young mothers and children's organised activities, so some groups and classes restarted after a deep clean of the building and a review of our risk assessments. However, shortly after that all activities were closed as we went into a full lockdown.

The community centre is registered with Fare share, so food donations were still available to us from retail outlets i.e. Sainsbury's, Tesco, etc so the Trustees looked at how best we could support our local community as other groups nationally were doing. We organised weekly takeaway meals on a Wednesday instead of providing our inhouse Community Meals. The building remained closed so only Trustees fully protected by PPE were allowed in and we served the meals outside the building so there was no access to our clients. We then decided that we could address the growing food poverty issue with our schools being closed. So the Trustees opened each day to help those struggling to feed themselves by providing a regular food bank as well as packed lunch bags for school children who were now unable to obtain their free school meals as the schools were also closed. Local businesses were extremely generous in supporting our work and made donations of perishable and non-perishable foods.

With the various grants that we successfully applied for we managed to keep the rent and utilities payments on time and the Trustees were optimistic that we could ride the storm and get back to business with hall hires and, in the meantime, we would continue our voluntary community work of supporting our vulnerable residents.

The Trustees used this time well by refocussing on the regular building maintenance requirements. We inspected the building to identify and prioritise a future forward working plan. Roof maintenance on the front foyer required more work as it still leaked and the paintwork to the outside of the smaller hall windows and door frames required work to be carried out before the winter of 2021. We needed a regular income before these works could progress.

We had to let our cleaners go as we could not maintain payments whilst the building was not bringing in an income. Although not being used the building still required cleaning and attention so the Trustees became the new cleaning team. We ensured that the building was regularly cleaned and that all defects were noted for action and that pest control measures were in place and regularly checked.

The Trustees also reviewed our preferences for future activities so that we would focus on those hires that would best serve our community once we were allowed to re-open, we also reviewed and updated our policies.

Plans were formed on how we could support our homeless people with inhouse daytime services during the winter months of November - February 2021 now that dormitory sleeping could not take place. We could offer support during the day when they left the sleeping premises of hotels and B&Bs for showers and washing facilities, phone charging, casework sessions and general invitations to stay in the warm and participate in the activities at the community centre during that winter.

Our community work included collecting Easter presents for the children in refuge centres and Christmas gifts during December. We also collected knitted poppies for the local War Memorial. Melvin Hall Community Centre is now well established locally, and it acts as a hub for local people and community voluntary groups in the area. We look forward to reopening our halls for our sponsored groups and to welcoming a new group of uniformed organisations next year.

The Trustees are confident that the new financial year will show an improvement in our bank account which is already in a healthy position and that we will be able to organise more social events to combat the feelings of loneliness and isolation, particularly amongst the elderly and vulnerable in our community.

**MELVIN HALL COMMUNITY GROUP**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDING  
31 MARCH 2021**

**MELVIN HALL COMMUNITY GROUP**

**INCOME AND EXPENDITURE REPORT FOR THE YEAR  
ENDING 31 MARCH 2021**

	Year to March 2021		Year to March 2020	
	£	£	£	£
<b>Income</b>				
Income received		4,484		62,653
Grant received		41,286		0
Donations received		1,039		1,925
		46,809		64,578
<b>Less: Expenses</b>				
Cost of sales	398		4,066	
Accountancy	504		504	
Advertising	0		70	
Cleaning	159		6,982	
Computer costs	116		189	
Covid supplies	149		0	
Donations paid	325		0	
Insurance	1,086		1,075	
Light and heat	7,207		14,123	
Licences	12		154	
Office Supplies	(59)		839	
Postage and Stationery	31		0	
Rates	1,218		4,079	
Rent	34,375		27,500	
Repairs	1,281		5,227	
Sundry	328		368	
Telephone	349		345	
Depreciation	3,337		2,927	
		50,816		68,448
<b>(Deficit)/Surplus for the year/period</b>		(4,007)		(3,870)

MELVIN HALL COMMUNITY GROUP

BALANCE SHEET AS AT  
31 MARCH 2021

	At 31 March 2021		At 31 March 2020	
	£	£	£	£
<b>Tangible fixed assets</b>				
Fixtures and fittings		10,303		12,929
<b>Current assets</b>				
Cash at bank	12,392		13,773	
<b>Creditors: Due within one year</b>				
Accruals	(504)		(504)	
<b>Net current assets</b>		11,888		13,269
		<u>22,191</u>		<u>26,198</u>
<b>Represented by</b>				
Surplus brought forward		26,198		30,068
(Deficit)/Surplus for the year/period		(4,007)		(3,870)
		<u>22,191</u>		<u>26,198</u>

Approved on behalf of the trustees by Shirley Homewood on 24 December 2021

Signed \_\_\_\_\_

Approved by the Independent Examiners, Edwards Chartered Accountants  
409-411 Croydon Road, Beckenham, Kent BR3 3PP on 24 December 2021

Signed *Edwards*

**MELVIN HALL COMMUNITY GROUP**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDING  
31 MARCH 2021**

**MELVIN HALL COMMUNITY GROUP**

**INCOME AND EXPENDITURE REPORT FOR THE YEAR  
ENDING 31 MARCH 2021**

	Year to March 2021		Year to March 2020	
	£	£	£	£
<b>Income</b>				
Income received		4,484		62,653
Grant received		41,286		0
Donations received		1,039		1,925
		46,809		64,578
<b>Less: Expenses</b>				
Cost of sales	398		4,066	
Accountancy	504		504	
Advertising	0		70	
Cleaning	159		6,982	
Computer costs	116		189	
Covid supplies	149		0	
Donations paid	325		0	
Insurance	1,086		1,075	
Light and heat	7,207		14,123	
Licences	12		154	
Office Supplies	(59)		839	
Postage and Stationery	31		0	
Rates	1,218		4,079	
Rent	34,375		27,500	
Repairs	1,281		5,227	
Sundry	328		368	
Telephone	349		345	
Depreciation	3,337		2,927	
		50,816		68,448
<b>(Deficit)/Surplus for the year/period</b>		(4,007)		(3,870)

MELVIN HALL COMMUNITY GROUP

BALANCE SHEET AS AT  
31 MARCH 2021

	At 31 March 2021		At 31 March 2020	
	£	£	£	£
<b>Tangible fixed assets</b>				
Fixtures and fittings		10,303		12,929
<b>Current assets</b>				
Cash at bank	12,392		13,773	
<b>Creditors: Due within one year</b>				
Accruals	(504)		(504)	
<b>Net current assets</b>		11,888		13,269
		<u>22,191</u>		<u>26,198</u>
<b>Represented by</b>				
Surplus brought forward		26,198		30,068
(Deficit)/Surplus for the year/period		(4,007)		(3,870)
		<u>22,191</u>		<u>26,198</u>

Approved on behalf of the trustees by Shirley Homewood on 24 December 2021

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*Edwards*