

MELVIN HALL COMMUNITY GROUP

FINANCIAL ACCOUNTS

**FOR THE YEAR ENDING
31 MARCH 2023**

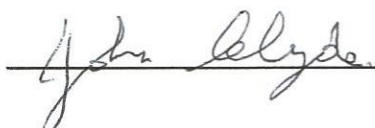
MELVIN HALL COMMUNITY GROUP

**BALANCE SHEET AS AT
31 MARCH 2023**

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

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

Signed



Approved by the Independent Examiners, Edwards Chartered Accountants
409-411 Croydon Road, Beckenham, Kent BR3 3PP on 27 January 2024

Signed

Edwards

MELVIN HALL COMMUNITY GROUP

**INCOME AND EXPENDITURE REPORT FOR THE YEAR
ENDING 31 MARCH 2023**

	Year to March 2023		Year to March 2022	
	£	£	£	£
Income				
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>
Less: Expenses				
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>
(Deficit)/Surplus for the year		<u>(4,125)</u>		<u>3,334</u>



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

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

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