



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

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

Signed 

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

Signed *Edwards*

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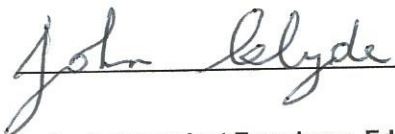
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