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Charity Commission Annual Return 2024

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THE COMMUNITY HUB LITTLE PAXTON CHARITABLE INCORPORATED ORGANISATION  
Charity registration number: 1173213

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2024.**

PART A - Charity information

Financial period

Financial period start date

01/04/2023

Financial period end date

31/03/2024

Income and spending

Income £

£ 42,610

Spending £

£ 24,753

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

1

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£ 1,000

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 8,395

Charitable activities

£ 34,215

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ c. Paid for providing goods and/or services to the charity or any of its trading subsidiaries or connected organisations

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

2 Samuel Jones Crescent

Address Line 2

Little Paxton

Address Line 3

St Neots

Address Line 4

Address Line 5

Postcode

PE19 6QY

Country

Charity Headquarters address

Address Line 1

2 Samuel Jones Crescent

Address Line 2

Little Paxton

Address Line 3

St Neots

Address Line 4

Address Line 5

Postcode

PE19 6QY

Country

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Positive

Other income - grants

Positive

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Negative

Number of volunteers

Positive

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Negative

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

3

Privacy statement

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

## Declaration

**This annual return has not been submitted and no Declaration has been made**

## Profit and Loss

The Community Hub Little Paxton Charitable Incorporated Organisation  
For the year ended 31 March 2024

Account	2024
<b>Turnover</b>	
Hire/Rental income	34,214.15
<b>Total Turnover</b>	<b>34,214.15</b>
<b>Gross Profit</b>	<b>34,214.15</b>
<b>Administrative Costs</b>	
Building Repairs & Maintenance	4,823.03
Cleaning	1,491.84
Computer Equipment	
Garden Maintenance	813.00
General Expenses	26.97
Insurance	496.08
IT Software and Consumables	777.08
Light, Power, Heating	8,037.85
Office Equipment	
Other expenditure	
Printing & Stationery	36.43
Rates	226.05
Repairs & Maintenance	
Sports Field Maintenance	6,073.48
Subscriptions and Operating Licens	125.80
Telephone & Internet	340.82
Utilities	1,484.49
<b>Total Administrative Costs</b>	<b>24,752.92</b>
<b>Operating Profit</b>	<b>9,461.23</b>
<b>Other Income</b>	
Donations (restricted)	1,195.60
Grants (restricted)	7,200.00
<b>Total Other Income</b>	<b>8,395.60</b>
<b>Profit on Ordinary Activities Before Taxation</b>	<b>17,856.83</b>
<b>Profit after Taxation</b>	<b>17,856.83</b>

## Balance Sheet

The Community Hub Little Paxton Charitable Incorporated Organisation  
As at 31 March 2024

Account		31 Mar 2024
<b>Fixed Assets</b>		
	<b>Tangible Assets</b>	
	Buildings	136.98
	Computer Equipment	574.93
	Office Equipment	6,335.75
	<b>Total Tangible Assets</b>	<b>7,047.66</b>
<b>Total Fixed Assets</b>		<b>7,047.66</b>
<b>Current Assets</b>		
	<b>Cash at bank and in hand</b>	
	The Community Hub LittlePaxton	39,995.97
	<b>Total Cash at bank and in hand</b>	<b>39,995.97</b>
	Accounts Receivable	(1,399.50)
<b>Total Current Assets</b>		<b>38,596.47</b>
<b>Creditors: amounts falling due within one year</b>		
	Rounding	3.95
<b>Total Creditors: amounts falling due within one year</b>		<b>3.95</b>
	<b>Net Current Assets (Liabilities)</b>	<b>38,592.52</b>
	<b>Total Assets less Current Liabilities</b>	<b>45,640.18</b>
	<b>Net Assets</b>	<b>45,640.18</b>
<b>Capital and Reserves</b>		
	Current Year Earnings	17,856.83
	Owner A Funds Introduced	3.53
	Retained Earnings	27,779.82
<b>Total Capital and Reserves</b>		<b>45,640.18</b>



Reference: The Hub Little Paxton

Date: 28<sup>th</sup> May 2024

Accounts for the year ending 31<sup>st</sup> March 2024

To whom it may concern,

This letter is to confirm that we Tailored Accounting Ltd have reviewed the accounting transactions in Xero relating to the latest financial year.

We can confirm the transactions adhere to all accounting standards and regulations, please see a few minor points below:

- I would advise to upload all receipts into Xero when completing the bank allocation
- Depreciation of office and computer equipment in the balance sheet is not taking place. In general any item that is part of a fixed asset and not part of the profit and loss account should be written off over a 3-5 year period (this is essentially a paper exercise) which will lower the reported profit
- Limit the user of 'General Expenses' however this equates to an immaterial balance of £26.97
- The rounding balance of £3.95 can be written off to the profit and loss as this is an immaterial balance

Many thanks,

