



Trustees' Annual Report for the period

	Period start date			Period end date		
	01	11	2021	31	10	2022
From						

Charity name

Bollington Community Centre

Other names charity is known by

Registered charity number (if any)

1173917

Charity's principal address

56 Ovenhouse Lane

Bollington

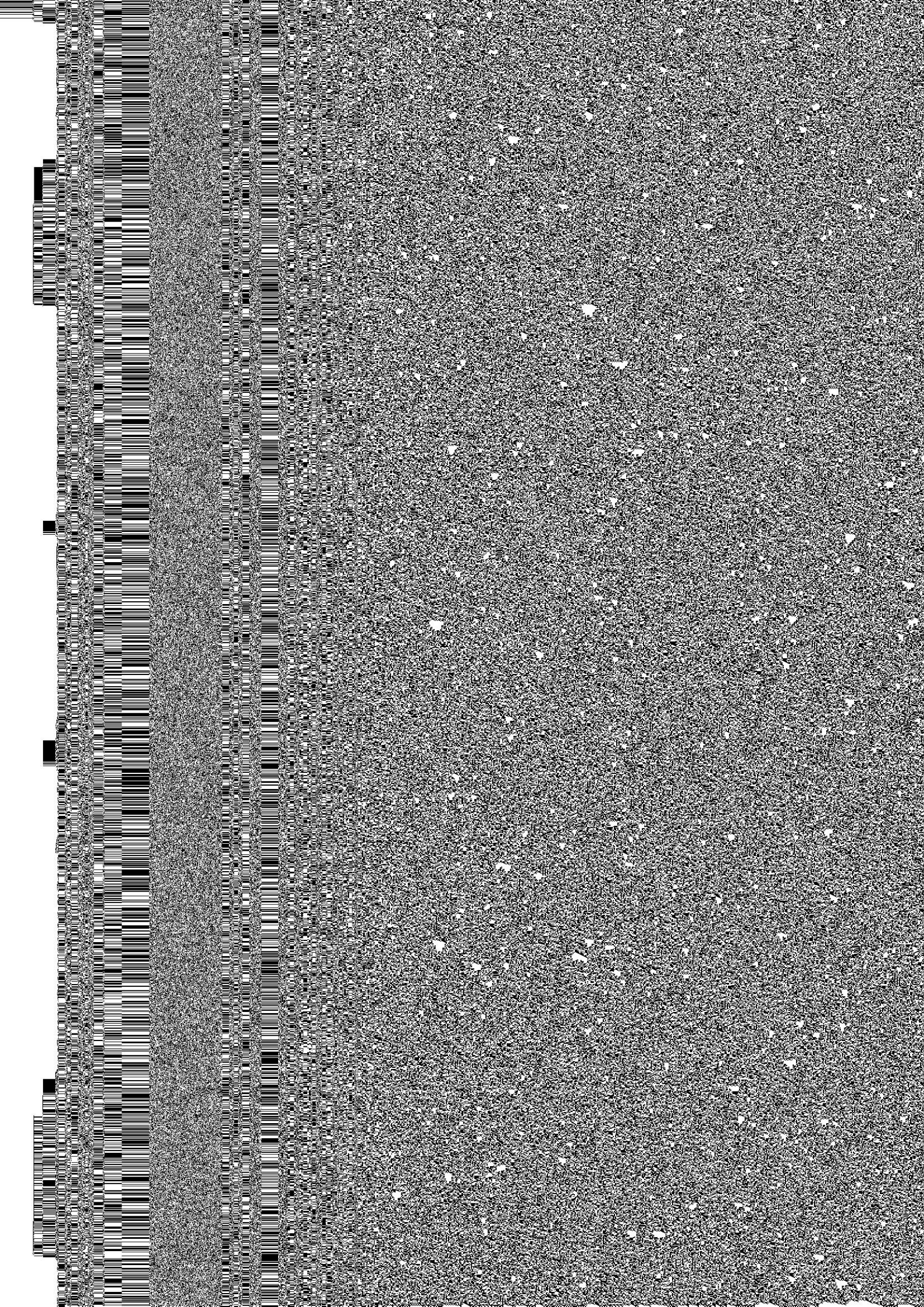
Macclesfield

Postcode

SK10 5EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Win Gleave	Chairman		
2	Christine Yeates	Treasurer		
3	Caroline Ter- rington	Secretary		
4	David Brown	Health and Safety		
5	Harriet Jane Smith			
6	Angela Williams			



Brief statement of the charity's policy on reserves

Money is held in reserve to pay for any surprise repairs and other costs (e.g., roof repairs, survey etc).

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our current assets are £37,624 which is £9,240 less than the previous year. This loss was primarily because we spent £6,000 on a project replacing the furniture and fittings at the centre. However, we also ran at a loss this year and as a consequence we have had to put up the centre's fees for the coming year. We had £241 invoices still to be paid to the centre at the end of the financial year.

We are now back up and running following our closures due to covid and with the increase in price for hiring the centre are confident we will not run at a loss in our next financial year.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Christine Yeates

Win Gleave

Position (eg Secretary, Chair, etc)

Treasurer

Chairperson

