

Sandford Community Centre Charity

Registration number: 1175120

Trustees' Annual Report

Report of the Trustees for the year ending 31st March 2021

The trustees of Sandford Community Centre Charity present their annual report and accounts for the year ended 31st March 2021 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS102).

Aims and Objectives

The Charity's objective is to provide facilities for recreation or other leisure-time occupation. These are provided in the interests of social and welfare with the object of improving the conditions of life for the public at large.

Review of Activities and Achievements

Sandford Community Centre was registered on 11th October 2017 with eight trustees as a charitable incorporated organisation.

Bank Account was set up with Lloyds Bank

The charity received a donation from Sandford Pre- School on its closing. The Pre-school stipulated that the funds should be used for promoting activities for young people.

The charity has applied to Tesco Groundwork charity for a grant towards picnic benches and tables. The charity was awarded £1,000. Our cost was £1,318. The benches have been installed.

An Annual General Meeting will be held via zoom where members of the public may stand for election or re-election as trustees of the charity in terms of the trust deed. (13 January 2022)

Our Finances

The charity collects donations from grants and fund raising through events at the village. The reserves held by the charity amount to £ 5,511.96.

Trustees

Catherine Eastment
Catherine Kelly
Cresten Boase
Dominic Barry
Ian Armstrong
Robert Preddy
Victoria Eddins

Contact Details

Registered Office
5 The Beeches
Sandford
Winscombe

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Annual Accounts for the year ended 31st March 2021

Statement of Assets and Liabilities

	31st March 2021	31st March 2020
Opening Balance	5506.96	6824.96
Surplus/(Loss)	<u>5.00</u>	<u>-1318.00</u>
	<u><u>5511.96</u></u>	<u><u>5506.96</u></u>
Comprising:		
Cash	0.00	0.00
Current Account	<u>5511.96</u>	<u>5506.96</u>
	<u><u>5511.96</u></u>	<u><u>5506.96</u></u>

A Receipts and Payments Account

Receipts

Donations	5824.96
Grant	1000.00
Amazon Donation	5.00

Payments -1318.00

Surplus / (Loss) 5511.96

The accounts are prepared on a Receipts and payments basis under section 133 of the Charities Act

I have reviewed the accounting records kept
by Sandford Community Centre and having examined
the accounts and find they are based on factual summary

C Kelly

Catherine Kelly - Chairman

14-Jan-22

Date