

Solon Community Hub

Annual Report April 2020 – March 2021

Welcome to the Annual Report for Solon Community (aka the Hub).

Up until January 2020, the Hub was flourishing; it offered a wide range of services and activities that supported and entertained the community. From financial and benefits advice to sewing classes and fun days. The coffee mornings were very popular as it gave residents, especially the more mature a place to come and meet their neighbours and more importantly, it encouraged them to leave their homes and attend a safe, friendly environment.

In what has been an unprecedented period in time, Solon Community Hub has been unable to run any activities or offer support to the community.

The Hub closed in March 2020 following government guidelines due to the pandemic.

We look forward to opening as soon as government restrictions have been lifted and we are confident that all Trustees and Volunteers are able and prepared to restart activities at the Hub.

Lena Satih (Chair)

Iyabo Akinbolaji (Secretary)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Solon Community - 1175208

No (if any)

Receipts and payments accounts

For the period from	Period start date 06.04.2020	To	Period end date 05.04.2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
Insurance (Access)	295	-	-	295
Internet (Zen)	526	-	-	526
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	821	-	-	821
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	821	-	-	821
Net of receipts/(payments)	- 821	-	-	- 821
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 821	-	-	- 821

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank (760)	94	-
	Bank (060)	1,039	-
		-	-
	Total cash funds	1,133	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
Miss I. Akinbolaji		Iyabo Akinbolaji	

CC16a



Last year
to the nearest £

-
-
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**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

Friday 3 February