

MILLWOOD COMMUNITY CENTRE

England & Wales · Charity number 1176798

Details

Status Registered

Legal form CIO

Registered 2018-01-23

Register [View on the Charity Commission register](#)

Contact

Address Millwood Community Centre
Nelson Row
Brighton
BN2 9AH

Phone 01273293792

Email millwoodcentre@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF TARNER, BRIGHTON AND HOVE AND WIDER WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; 2) ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY STATUTORY AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE OBJECTS; 3) SUCH CHARITABLE PROMOTES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: We maintain and manage Millwood Community Centre for the benefit of the inhabitants of the area of Tarnar in particular and Brighton & Hove. We make the centre available for hire to local residents and community groups for social welfare, education and recreation.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Brighton And Hove

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£5,382	£2,721	-	-
2024-04-05	£4,823	£1,535	-	-
2023-04-05	£5,384	£8,660	-	-
2022-04-05	£4,694	£10,965	-	-
2021-04-05	£4,694	£10,965	-	-

Trustees

Name	Role	Appointed
BRENDA WILLIAMS		2017-11-01
Barbara McGuinness		2024-07-23
Catherine Greene		2024-07-24
Deena Maria McGuinness		2021-07-13
Sally Baker		2024-07-24

MILLWOOD COMMUNITY CENTRE

England & Wales - Charity number 1176798

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	06	04	2024	To	05	04	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Millwood Community Centre
Nelson Row
Brighton
Postcode <input type="text" value="BN2 9AH"/>

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	Deena Maria McGuinness	Chair		
2	Brenda Williams	Treasurer		
3	Sally Baker		Appointed 24/07/24	
4	Catherine Greene		Appointed 24/07/24	
5	Barbara McGuinness		Appointed 24/07/24	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO Foundation trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by trustees

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1) to promote the benefit of the inhabitants of the area of Turner, Brighton and Hove and wider without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for

recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;
2) establish, or secure the establishment of, a Community Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the Objects;
3) such charitable promotes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.'

Provision of buildings, facilities and open space for the benefit of the inhabitants of the area of Turner, Brighton & Hove.

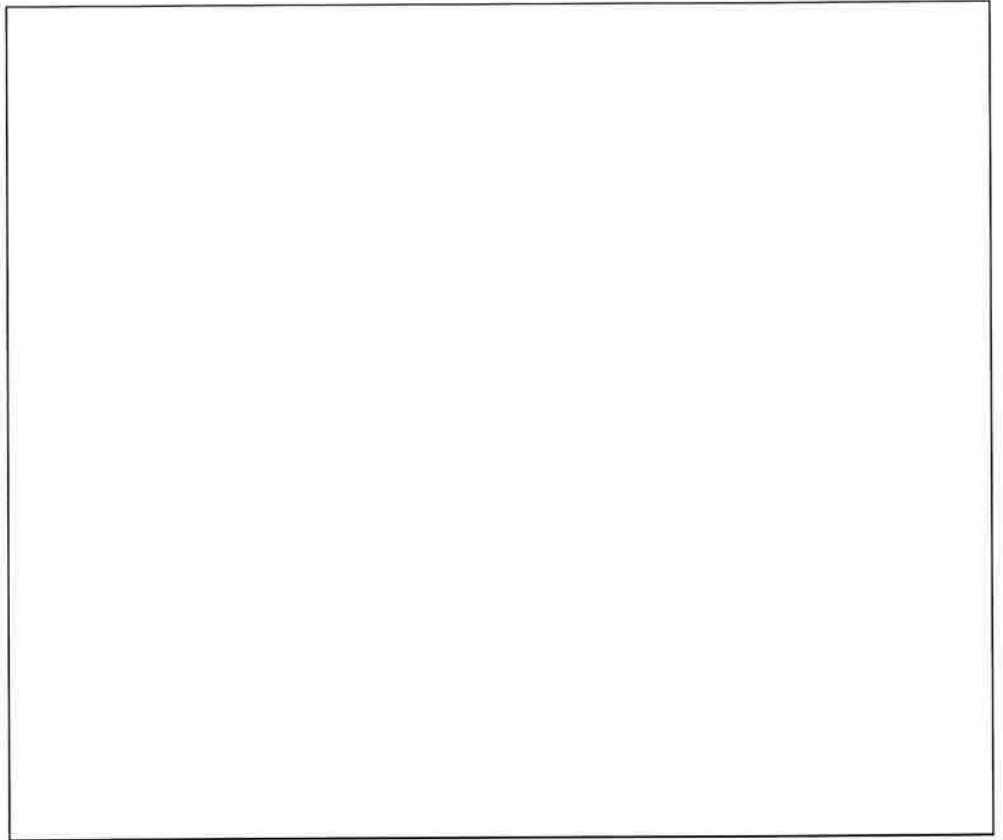
The trustees provide these activities having regard to the guidance issued by the Charity Commission on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We were able to continue to run the Millwood Centre and keep it in a good state of repair.

We had a surplus for the year of £2,661 which has added to the funds we hold to keep the centre running and provide activities for our beneficiaries.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold sufficient reserves to cover one year's running costs of the Millwood Centre, plus a £5,000 for contingencies. At 5th April 2025 the Charity held sufficient funds to meet this aim.

Details of any funds materially in deficit

none

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.

The charity's principal source of funding in 2024-25 was rent from Puffin Pre-school. This pre-school has rented space at the centre for many years and there are no plans for a change to this arrangement.,

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

S Baker

Full name(s)

SALLY BAKER

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

20/11/25

Independent Examiner's report on the accounts

Report to the trustees of Millwood Community Centre CIO

Registered Charity number 1176798

Accounts year ended 5th April 2025

The accounts have been prepared on the Receipts and Payments basis.

Respective responsibilities of trustees and independent examiner

As the charity's trustees, you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the Charities Act, to follow the procedures specified in the General Directions of the Charity Commissioners (under section 145 (5)(b) of the Act) and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters laid out in the statement below.

Independent Examiner's Report

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with section 130 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rebecca Luton
Resource Centre
6 Tilbury Place
Brighton BN2 0GY

Date: 20th November



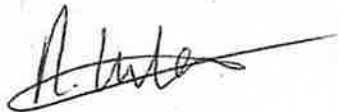
Millwood Community Centre CIO

Charity registration No. 1176798

Accounts: 6th April 2024 to 5th April 2025

Treasurer: Brenda Williams

I have examined the financial records of the Millwood Community Centre and prepared these accounts from the information and explanations supplied by them. In my opinion the group has maintained proper accounting records and these accounts are in accord with those records.



Rebecca Luton
Resource Centre
6 Tilbury Place
Brighton BN2 0GY

4th July 2025

These accounts were approved by an Annual General Meeting of the group

held on 15th October 2025 (date)

Signed by two officers/committee members

1. BZ Mc [Signature]
2. C. Green

Millwood Community Centre CIO

Charity registration No. 1176798

Receipts and Payments Account from 6th April 2024 to 5th April 2025

	2025	2025	2025	2024	2024	2024
	restricted	unrestricted	TOTAL	restricted	unrestricted	TOTAL
Receipts						
<i>Income from charitable activities</i>						
General room hire (occasional, back room, parties)	-	1,482	1,482	-	1,284	1,284
Puffin Pre-school rent	-	3,900	3,900	-	3,159	3,159
Puffin Pre-school contribution to cost of oven etc (purchased 2022/23)	-	-	-	-	380	380
Total Receipts	-	5,382	5,382	-	4,823	4,823
Payments						
<i>Expenditure on charitable activities</i>						
Cleaner and caretaker	-	656	656	-	488	488
Cleaning supplies	-	161	161	-	206	206
Insurance	-	471	471	-	409	409
Internet	-	270	270	-	387	387
Stationery, postage, advertising	-	124	124	-	2	2
Telephone	-	70	70	-	35	35
Maintenance and equipment	-	190	190	-	-	-
Laptop	-	679	679	-	-	-
Warm Space expenses	30	-	30	-	-	-
Miscellaneous	-	32	32	-	8	8
Unaccounted expenditure	-	38	38	-	-	-
Total Payments	30	2,691	2,721	-	1,535	1,535
Net receipts/payments for the period	(30)	2,691	2,661	-	3,288	3,288
Balance of funds at 6th April 2024	328	28,115	28,443	328	24,827	25,155
Balance of funds at 5th April 2025	298	30,806	31,104	328	28,115	28,443

Assets and Liabilities at 5th April 2025

Assets

Metro Bank	30,901
Cash in hand	203
Total	31,104

Liabilities

nil

Restricted Funds held at 5th April 2025

Healthy Neighbourhood Fund for Warm Space	298
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NB some additions may vary by +/- £1 due to rounding

MILLWOOD COMMUNITY CENTRE

England & Wales - Charity number 1176798

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	06	04	2023	To	05	04	2024

Section A Reference and administration details

Charity name

Millwood Community Centre

Other names charity is known by

Registered charity number (if any)

1176798

Charity's principal address

Millwood Community Centre
 Nelson Row
 Brighton
 Postcode BN2 9AH

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	Deena Maria McGuinness	Chair		
2	Brenda Williams	Treasurer		
3				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

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Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1) to promote the benefit of the inhabitants of the area of Tarn, Brighton and Hove and wider without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the

conditions of life for the said inhabitants;
2) establish, or secure the establishment of, a Community Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the Objects;
3) such charitable promotes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.'

Provision of buildings, facilities and open space for the benefit of the inhabitants of the area of Turner, Brighton & Hove.

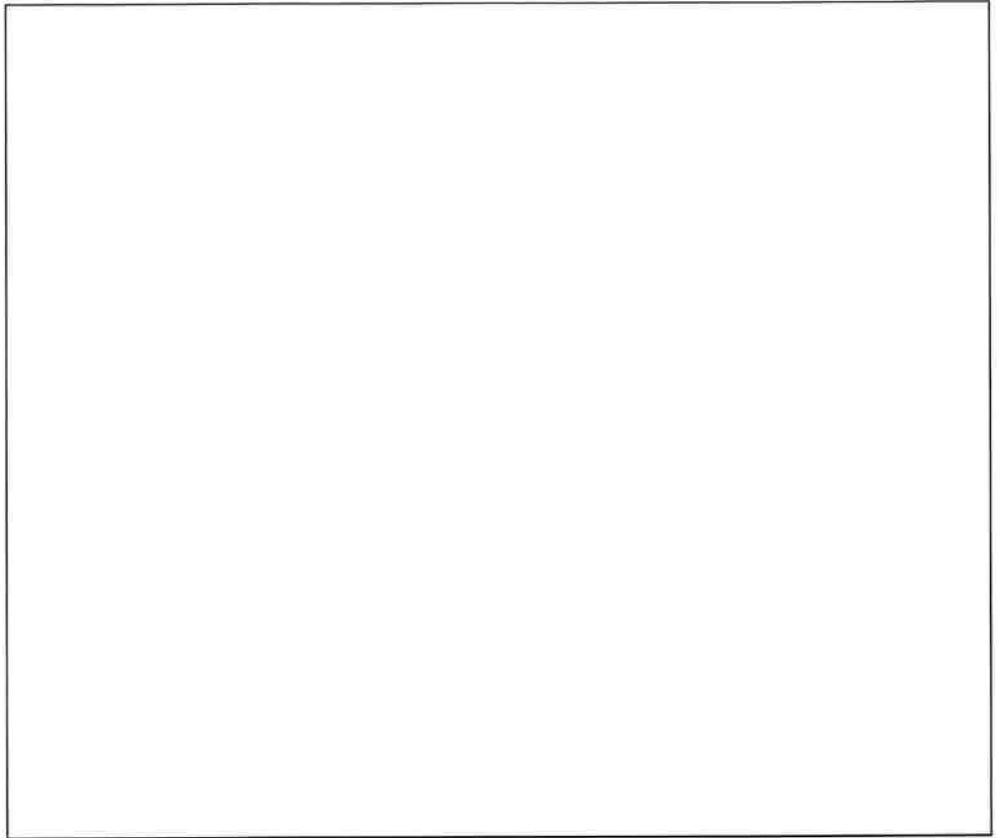
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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We were able to continue to run the Millwood Centre and keep it in a good state of repair.

We had a surplus for the year of £3,288 which has added to the funds we hold to keep the centre running and provide activities for our beneficiaries.

We hope to consult with residents to organise activities in 2024/25 using some of this surplus.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold sufficient reserves to cover one year's running costs of the Millwood Centre, plus a £5,000 for contingencies. At 31st March 2024 the Charity held sufficient funds to meet this aim.

Details of any funds materially in deficit

none

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.

The charity's principal source of funding in 2023-24 was rent from Puffin Pre-school. This pre-school has rented space at the centre for many years and there are no plans for a change to this arrangement.,

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

D Mc Guinness

Full name(s)

Deena Maire Mc Guinness

Position (eg Secretary, Chair, etc)

CHAIR

Date

14/01/25

Millwood Community Centre CIO

Charity registration No. 1176798

Accounts: 6th April 2023 to 5th April 2024

Treasurer: Brenda Williams

I have examined the financial records of the Millwood Community Centre and prepared these accounts from the information and explanations supplied by them. In my opinion the group has maintained proper accounting records and these accounts are in accord with those records.



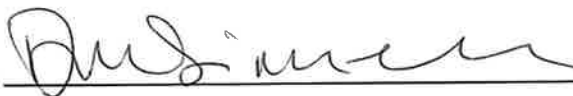
Kate Chapman
Resource Centre
6 Tilbury Place
Brighton BN2 0GY

26th June 2024

These accounts were approved by an Annual General Meeting of the group

held on 14/01/25 (date)

Signed by two officers/committee members

1. 

2. 

Millwood Community Centre CIO

Charity registration No. 1176798

Receipts and Payments Account from 6th April 2023 to 5th April 2024

	2024		2024	2023		2023
	restricted	unrestricted	TOTAL	restricted	unrestricted	TOTAL
Receipts						
<i>Income from charitable activities</i>						
General room hire (occasional, back room, parties)	-	1,284	1,284	-	280	280
Puffin Pre-school rent	-	3,159	3,159	-	3,159	3,159
Puffin Pre-school contribution to cost of oven etc (purchased 2022/23)	-	380	380	-	-	-
Puffin Pre-school contribution to cost of awnings	-	-	-	-	1,375	1,375
Healthy Neighbourhood Fund re Warm Space	-	-	-	500	-	500
Sale of furniture	-	-	-	-	70	70
Total Receipts	-	4,823	4,823	500	4,884	5,384
Payments						
<i>Expenditure on charitable activities</i>						
Cleaner and caretaker	-	488	488	-	468	468
Equipment, decorating, maintenance and security	-	-	-	-	1,279	1,279
Awnings	-	-	-	-	5,498	5,498
Cleaning supplies	-	206	206	-	152	152
Insurance	-	409	409	-	384	384
Internet	-	387	387	-	388	388
Stationery, postage, advertising	-	2	2	-	75	75
Telephone	-	35	35	-	60	60
Halloween party	-	-	-	-	152	152
Warm Space expenses	-	-	-	172	-	172
Bank Charges (closure of Lloyds account)	-	-	-	-	30	30
Miscellaneous	-	8	8	-	2	2
Total Payments	-	1,535	1,535	172	8,488	8,660
Net receipts/payments for the period	-	3,288	3,288	328	(3,604)	(3,277)
Balance of funds at 6th April 2023	328	24,827	25,155	-	28,431	28,431
Balance of funds at 5th April 2024	328	28,115	28,443	328	24,827	25,155

Assets and Liabilities at 5th April 2023

Assets

Metro Bank	28,406
Cash in hand	37
Total	28,443

Liabilities

nil

Restricted Funds held at 5th April 2023

Healthy Neighbourhood Fund for Warm Space	328
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NB some additions may vary by +/- £1 due to rounding

MILLWOOD COMMUNITY CENTRE

England & Wales - Charity number 1176798

Accounts

Millwood Community Centre CIO

Charity registration No. 1176798

Receipts and Payments Account from 6th April 2022 to 5th April 2023

	2023	2023	2023	2022	2022	2022
Receipts	restricted	unrestricted	TOTAL	restricted	unrestricted	TOTAL
<i>Income from charitable activities</i>						
General room hire	-	280	280	-	150	150
Puffin Pre-school rent	-	3,159	3,159	-	3,159	3,159
Puffin Pre-school contribution to cost of awnings	-	1,375	1,375	-	-	-
Healthy Neighbourhood Fund re Warm Space	500	-	500	-	-	-
Sale of furniture	-	70	70	-	-	-
Total Receipts	500	4,884	5,384	-	3,309	3,309
Payments						
<i>Expenditure on charitable activities</i>						
Cleaner and caretaker	-	468	468	-	686	686
Equipment, decorating, maintenance and security	-	1,279	1,279	-	11	11
Awnings	-	5,498	5,498	-	-	-
Cleaning supplies	-	152	152	-	102	102
Insurance	-	384	384	-	-	-
Internet	-	388	388	-	351	351
Stationery, postage, advertising	-	75	75	-	8	8
Telephone	-	60	60	-	-	-
Halloween party	-	152	152	-	-	-
Warm Space expenses	172	-	172	-	-	-
Bank Charges (closure of Lloyds account)	-	30	30	-	-	-
Miscellaneous	-	2	2	-	-	-
Total Payments	172	8,488	8,660	-	1,158	1,158
Net receipts/payments for the period	328	(3,604)	(3,276)	-	2,151	2,151
Balance of funds at 6th April 2022	-	28,431	28,431	-	26,281	26,281
Balance of funds at 5th April 2023	328	24,827	25,155	-	28,431	28,431

Assets and Liabilities at 5th April 2023

Assets

Metro Bank	25,154
Cash in hand	1
Total	25,155

Liabilities

nil

Restricted Funds held at 5th April 2023

Healthy Neighbourhood Fund for Warm Space	328
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NB some additions may vary by +/- £1 due to rounding

MILLWOOD COMMUNITY CENTRE

England & Wales - Charity number 1176798

Accounts

Millwood Community Centre CIO

Charity registration No. 1176798

Accounts: 6th April 2021 to 5th April 2022

Treasurer: Brenda Williams

I have examined the financial records of the Millwood Community Centre and prepared these accounts from the information and explanations supplied by them. In my opinion the group has maintained proper accounting records and these accounts are in accord with those records.



Mireille Shimoda
Resource Centre
6 Tilbury Place
Brighton BN2 0GY

12th May 2022

These accounts were approved by an Annual General Meeting of the group

held on _____ (date)

Signed by two officers/committee members

1. _____

2. _____

Millwood Community Centre CIO

Charity registration No. 1176798

Receipts and Payments Account from 6th April 2021 to 5th April 2022

Receipts	2022 restricted	2022 unrestricted	2022 TOTAL	2021 restricted	2021 unrestricted	2021 TOTAL
<i>Income from charitable activities</i>						
General room hire	-	150	150	-	20	20
Trust for Developing Communities office rent	-	-	-	-	1,500	1,500
Puffin Pre-school rent	-	3,159	3,159	-	3,159	3,159
Other	-	-	-	-	15	15
Total Receipts	-	3,309	3,309	-	4,694	4,694
Payments						
<i>Expenditure on charitable activities</i>						
Cleaner and caretaker	-	686	686	-	1,632	1,632
Equipment, decorating, maintenance and security	-	11	11	-	8,387	8,387
Cleaning supplies	-	102	102	-	194	194
Insurance	-	-	-	-	330	330
Internet	-	351	351	-	338	338
Stationery, postage, advertising	-	8	8	-	6	6
Telephone	-	-	-	-	50	50
Miscellaneous	-	-	-	-	26	26
Total Payments	-	1,158	1,158	-	10,965	10,965
Net receipts/payments for the period	-	2,151	2,151	-	(6,271)	(6,271)
Balance of funds at 6th April 2021	-	26,281	26,281	-	32,552	32,552
Balance of funds at 5th April 2022	-	28,431	28,431	-	26,281	26,281

Assets and Liabilities at 5th April 2022**Assets**

Metro Bank	28,401
Lloyds	30
Cash in hand	-
Total	28,431

Liabilities

nil

MILLWOOD COMMUNITY CENTRE

England & Wales - Charity number 1176798

Accounts

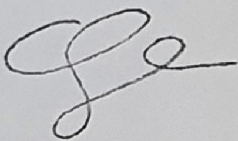
Millwood Community Centre CIO

Charity registration No. 1176798

Accounts: 6th April 2020 to 5th April 2021

Treasurer: Brenda Williams

I have examined the financial records of the Millwood Community Centre and prepared these accounts from the information and explanations supplied by them. In my opinion the group has maintained proper accounting records and these accounts are in accord with those records.



Kate Chapman
Resource Centre
6 Tilbury Place
Brighton BN2 0GY
30th April 2021

These accounts were approved by an Annual General Meeting of the group

held on 13-07-21 (date)

Signed by two officers/committee members

1. Quitter

2. Esford

Millwood Community Centre CIO

Charity registration No. 1176798

Receipts and Payments Account from 6th April 2020 to 5th April 2021

Receipts	2021 restricted	2021 unrestricted	2021 TOTAL	2020 restricted	2020 unrestricted	2020 TOTAL
<i>Income from charitable activities</i>						
General room hire	-	20	20	-	5,923	5,923
Residents' parties	-	-	-	-	500	500
Trust for Developing Communities office rent	-	1,500	1,500	-	1,500	1,500
Puffin Pre-school rent	-	3,159	3,159	-	4,628	4,628
Back room hire	-	-	-	-	660	660
Other	-	15	15	-	33	33
Total Receipts	-	4,694	4,694	-	13,244	13,244
Payments						
<i>Expenditure on charitable activities</i>						
Cleaner and caretaker	-	1,632	1,632	-	1,576	1,576
Equipment, decorating, maintenance and security	-	8,387	8,387	-	1,118	1,118
Cleaning supplies	-	194	194	-	238	238
Insurance	-	330	330	-	330	330
Safeguarding training and DBS checks	-	-	-	-	71	71
Internet	-	338	338	-	338	338
Stationery, postage, advertising	-	6	6	-	74	74
Telephone	-	50	50	-	20	20
Christmas party	-	-	-	-	659	659
Miscellaneous	-	26	26	-	24	24
Total Payments	-	10,965	10,965	-	4,448	4,448
Net receipts for the period	-	(6,271)	(6,271)	-	8,796	8,796
Balance of funds at 6th April 2020	-	32,552	32,552	-	23,756	23,756
Balance of funds at 5th April 2021	-	26,281	26,281	-	32,552	32,552

Assets and Liabilities at 5th April 2021**Assets**

Metro Bank	6,281
Lloyds	20,000
Cash in hand	-
Total	26,281

Liabilities

nil