

STAPLEHURST COMMUNITY CENTRE

England & Wales · Charity number 1177820

Details

Status Registered

Legal form CIO

Registered 2018-04-04

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

Contact

Address Staplehurst Community Centre
2 High Street
Staplehurst
Tonbridge
Kent
TN12 0BJ

Phone 07864547453

Email bookings@staplehurstcommunitycentre.org

Website www.staplehurstcommunitycentre.org

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF STAPLEHURST WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: The objects of the CIO are:(1) The provision and maintenance of a village hall for the use of the inhabitants of Staplehurst without distinction of political, religious or other opinions, including use for:(a) meetings, lectures and classes, and(b) other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,824	£33,656	-	-
2023-12-31	£35,910	£33,074	-	-
2022-12-31	£41,840	£41,140	-	-
2021-12-31	£43,550	£23,040	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
MISS CATHERINE MUMMERY		2020-09-01
MRS CHERYL HAYDON METCALFE		2018-04-04
MRS MARGARET OLIVE ASHBY		2018-04-04
MS ADELE HAYDON SHARP		2018-04-04
Rory Silkin		2023-01-01
WILLIAM BASIL MCLAUGHLIN		2024-05-15

STAPLEHURST COMMUNITY CENTRE

England & Wales - Charity number 1177820

Accounts

Account Summary 1st January 2024 – 31st December 2024

We have continued with our bookings as per normal for all three halls and thus have increase on last year. Statistically, we took 38 bookings in 2023 and took 52 this year, 2024. Some of our regular hirers have extended their hours and we have picked up another new regular hirer [Zumba]. We are pleased to say that we have managed to increase our income by just under £10,000 on what we achieved last year.

We have minimised the large evening parties of Fri/Sat due to the significant damage caused by a few, as this hasn't been cost effective. Some of the refurbishment costs are because we have had to do some significant repairs.

We are happy that we have been able to support the continuation of a much needed toddler group within the village and are please that Early Learning Steps have been able to increase to 4.5 days a week.

All work has been completed as part of the EICR which was done in Nov 2023. We have had a few lighting issues, and this is due to the fittings coming to the end of their lifetime and needing to be replaced with metric version and up to date requirements.

We have provided new heaters in the office for our Parish Council staff and upstairs within the two committee rooms.

Our utilities have continued with Octopus, and we have renewed our contract with them into a new fixed term contract. Smart electrical meters were fitted in February and seem to be making a difference in our costs, as we have spent slightly less than last year! I have been trying to chase up the rebate from OPUS too. (I can say that we have now received this in the financial year 2025).

We received the costings from HB Homes for our 6 phase redevelopment in November and that information has enabled us to start making applications for grants. (I can report that the ones applied for this 2024 financial year were unsuccessful.)

From a refurbishment/maintenance point of view, we have had gardening areas cut back (which seems a never-ending job), plumbing issues sorted out to help with heating, signage put up for the area where the toddler group would be during the day, various outside lightening fixtures sorted and some small roofing repairs completed. Some of these maintenance jobs are not necessarily highly visible to visitors/hirers but are being completed.

We have managed to keep our expenditure to similar level to that of last year and thus the surplus £12,000 will go back into the coffers to help pay for the upcoming redevelopment costs.

	31/12/2024	31/12/2023	31/12/2022
INCOME			
Hire and Rent received			
North & South halls	£36,258.44	£29,212.24	£25,930.00
West Hall	£2,280.90	£233.00	£1,991.00
External area rents	£830.00	£720.00	£600.00
Commercial rents	£5,139.00	£5,699.75	£9,182.50
Events	£0.00	£0.00	£0.00
total	<u>£44,508.34</u>	<u>£35,864.99</u>	<u>£37,703.50</u>
Deposits returned from previous year	£376.00	£0.00	£0.00
refundable deposits held at 31/12	£175.00	£745.00	£75.00
Donations / refunds/grants	£90.00	£32.00	£3,940.00
total	<u>£45,149.34</u>	<u>£36,641.99</u>	<u>£41,718.50</u>
cleared o/standing hire fees from previous year	£1,056.00	£325.75	£373.50
written off from previous year/COVID refunds	£1.50	£0.00	£74.00
o/standing hire/rents at year end	-£382.49	-£1,057.50	-£325.75
Total Income	<u>£45,824.35</u>	<u>£35,910.24</u>	<u>£41,840.25</u>
EXPENDITURE			
Rates	£0.00	£0.00	£0.00
Water	£1,731.51	£713.64	£96.40
Gas	£3,395.42	£4,558.93	£2,636.80
Electricity	£5,936.11	£6,768.11	£3,220.60
Repairs and Maintenance	£7,596.11	£7,147.33	£5,015.08
Redevelopment		£0.00	£1,426.00
Redevelopment Architect	£1,740.00	£0.00	£16,176.28
Insurance	£3,486.78	£3,309.07	£2,914.28
Bins/cleaning/Material & Supplies	£9,132.92	£9,913.54	£8,886.12
Sundry expenses	£274.18	£235.80	£768.38
Certificates/licences	£362.88	£427.54	
Events	£0.00	£0.00	£0.00
total	<u>£33,655.91</u>	<u>£33,073.96</u>	<u>£41,139.94</u>
Excess of income over expenditure	£12,168.44	£2,836.28	£700.31
Accumulated excess at 1st January	£79,879.96	£77,043.68	£76,343.37
Accumulated excess at 31st December	<u>£92,048.40</u>	<u>£79,879.96</u>	<u>£77,043.68</u>
Balance 31st December	<u>£92,048.40</u>	<u>£79,879.96</u>	<u>£77,043.68</u>
Represented by:			
SCC Lloyds Bank	40635.39	38922.47	76099.44
SCC SAVER	51187.17	40611.65	350.15
Cash held	225.84	345.84	594.09
	<u>£92,048.40</u>	<u>£79,879.96</u>	<u>£77,043.68</u>

**Independent examiner's report to the
Staplehurst Community Centre, Staplehurst, Kent.
For the year ended 31st December 2024**

This report on the financial statements of the Staplehurst Community Centre for the year ended 31st December 2024, which are set out on the accompanying pages, is in respect of an examination carried out in accordance with section 43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the Staplehurst Village Centre and the examiner

As members of the Staplehurst Village Centre you are responsible for the preparation of the financial statements; you consider that the audit requirement of the Regulations and section 43(2) of the Act do not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of this report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7)(b) of the Act. That examination includes a review of the accounting records kept by the Staplehurst Village Centre and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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 to keep accounting records in accordance with section 41 of the Act; and to prepare financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulations have 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.

..... Graeme Smith FCMA CGMA

2 Vine House, High Street, Staplehurst, Tonbridge, Kent TN12 0AR

17th January 2026

STAPLEHURST COMMUNITY CENTRE

England & Wales - Charity number 1177820

Accounts

Account Summary 1st January 2023 – 31st December 2023

Once again, we have been able to manage our budgeting sufficiently to ensure our costs have been covered for the year. Our income was less than the previous year and there are a couple of factors for this. We didn't receive planning permission until November 2023, although we had been expecting it to be in January, so we had minimised some of our extra bookings for the second half of the year, anticipating that we might be able to start some work.

Obviously by the middle of the year, we changed our perspective on which part of the project would be our focus, so we started taking more bookings again to help the income but downplayed bookings for the West Hall. We also used this situation as an opportunity to get the South Hall flooring and committee room done. We also got the fencing done at the front of the building, albeit knocked down by our tree and kindly repaired by Brian from the garage next door. Our thanks go to SEHT who attended, sorted the tree out and made things passible again.

The change in utility supplier has been beneficial but obviously due to the significantly higher rates, this has had an impact on our costings. Our 5 yearly Electrical Installation Condition Report [EICR] was completed in November, and we completed some of the work before Christmas and the rest has been done in the next financial year.

Overall, we have made a surplus of nearly three thousand pounds, which will go back into maintenance work for the building. A well done to us as Trustees who continued to work hard, despite our personal difficulties throughout the year.

	31/12/2023	31/12/2022	31/12/2021
INCOME			
Hire and Rent received			
North & South halls	£29,212.24	£25,930.00	£22,476.88
West Hall	£233.00	£1,991.00	£0.00
External area rents	£720.00	£600.00	£880.00
Commercial rents	£5,699.75	£9,182.50	£5,520.00
Events	£0.00	£0.00	£0.00
total	<u>£35,864.99</u>	<u>£37,703.50</u>	<u>£28,876.88</u>
Deposits returned from previous year	£0.00	£0.00	£0.00
refundable deposits held at 31/12	£745.00	£75.00	£0.00
refund/expend checks yet to clear	£0.00	£0.00	£0.00
Donations / refunds/grants	£32.00	£3,940.00	£12,852.50
total	<u>£36,641.99</u>	<u>£41,718.50</u>	<u>£41,729.38</u>
cleared o/standing hire fees from previous year	£325.75	£373.50	£1,844.25
written off from previous year/COVID refunds	£0.00	£74.00	£377.00
o/standing hire/rents at year end	-£1,057.50	-£325.75	-£400.50
Total Income	<u>£35,910.24</u>	<u>£41,840.25</u>	<u>£43,550.13</u>
EXPENDITURE			
Rates	£0.00	£0.00	£0.00
Water	£713.64	£96.40	£1,868.90
Gas	£4,558.93	£2,636.80	£2,589.54
Electricity	£6,768.11	£3,220.60	£2,916.83
Repairs and Maintenance	£7,147.33	£5,015.08	£1,518.63
Redevelopment	£0.00	£1,426.00	£1,809.60
Redevelopment Architect	£0.00	£16,176.28	£1,654.80
Insurance	£3,309.07	£2,914.28	£2,531.51
Bins/cleaning/Material & Supplies	£9,913.54	£8,886.12	£6,686.94
Sundry expenses	£235.80	£768.38	£1,244.16
Certificates/licences	£427.54		£219.36
Events	£0.00	£0.00	£0.00
total	<u>£33,073.96</u>	<u>£41,139.94</u>	<u>£23,040.27</u>
Excess of income over expenditure	£2,836.28	£700.31	£20,509.86
Accumulated excess at 1st January	£77,043.68	£76,343.37	£55,833.51
Accumulated excess at 31st December	<u>£79,879.96</u>	<u>£77,043.68</u>	<u>£76,343.37</u>
Balance 31st December	<u>£79,879.96</u>	<u>£77,043.68</u>	<u>£76,343.37</u>
Represented by:			
SVC Lloyds Bank	0	0	60041.27
SCC Lloyds Bank	38922.47	76099.44	15628.01
SCC SAVER	40611.65	350.15	
Cash held	345.84	594.09	674.09
	<u>£79,879.96</u>	<u>£77,043.68</u>	<u>£76,343.37</u>

As of 1.8.21 we traded under Staplehurst Community Centre CIO.

**Independent examiner's report to the
Staplehurst Community Centre, Staplehurst, Kent.
For the year ended 31st December 2023**

STAPLEHURST COMMUNITY CENTRE

England & Wales - Charity number 1177820

Accounts

Account Summary 1st January 2022 – 31st December 2022

We have managed to improve our income on 2019; some regular hires have left but we have welcomed new hires, with the benefit of them hiring more often and for longer hire periods. We continue to have a healthy amount of requests for children's parties at weekends, and have had requests to use the West Hall more frequently also.

You will note that utilities are increasing, the same as they are for everyone. Oddly with the exception of our water bill, however this is not as it seems. We noticed the water DD seemed rather large and we were accruing a large amount of credit. For a while we have reduced the DD until we have worked our way through that and of course it the DD will then go up, but the money may as well be in our account rather than the water company's! We will be changing again for gas and electricity, (we have to, as Opus will no longer supply gas), chasing the best price that's also eco friendly.

Our expenditure is on a par with the previous two years if you take out the redevelopment costs for surveys etc. We have had to pay out some £16,000 for architects, ecology surveys, bat surveys conservation and landscaping surveys, transport surveys and the planning portal costs to MBC. Otherwise, we would have a bigger surplus than £700 and we still did not have to dig into our savings to pay for this. Effectively we made £16,700 surplus but reinvested £16,000 back into the redevelopment.

You will see we have opened a savings account to enable us to show we have savings to be able to apply for grants and show we can match funding in readiness for the redevelopment – assuming we have planning permission.

Donations are contributions to the warm welcome space that we joined in with alongside the churches and Girl Guides. We have committed our support to this again this winter and money previously donated will be put towards this.

We did have to make some repairs to some parts of the NH roof and boiler / radiator parts. We also installed a new noticeboard at the front of the boundary so our regular hires can advertise their events.

Considering how some businesses have struggled post covid, I think we have had a good year.

Staplehurst Community Centre Accounts Summary
1.1.2022 - 31.12.2022

	31/12/2022	31/12/2021	31/12/2020	31/12/2019
INCOME				
Hire and Rent received				
North & South halls	£25,930.00	£22,476.88	£12,502.95	£24,406.09
West Hall/Snooker room	£1,991.00	£0.00	£65.00	£390.00
External area rents	£600.00	£880.00	£520.00	£480.00
Commercial rents	£9,182.50	£5,520.00	£3,313.00	£5,573.50
Events	£0.00	£0.00	£0.00	£69.00
total	<u>£37,703.50</u>	<u>£28,876.88</u>	<u>£16,400.95</u>	<u>£30,918.59</u>
Deposits returned from previous year	£0.00	£0.00	£0.00	-£376.50
refundable deposits held at 31/12	£75.00	£0.00	£0.00	£0.00
refund/expand checks yet to clear	£0.00	£0.00	£0.00	£445.00
Donations / refunds/grants	£3,940.00	£12,852.50	£15,158.32	£0.00
total	<u>£41,718.50</u>	<u>£41,729.38</u>	<u>£31,559.27</u>	<u>£30,987.09</u>
cleared o/standing hire fees from previous year	£373.50	£1,844.25	£5,589.00	£1,124.50
written off from previous year/COVID refunds	£74.00	£377.00	£0.00	-£170.00
o/standing hire/rents at year end	-£325.75	-£400.50	-£1,844.25	-£5,589.00
Total Income	<u>£41,840.25</u>	<u>£43,550.13</u>	<u>£35,304.02</u>	<u>£26,352.59</u>
EXPENDITURE				
Rates	£0.00	£0.00	£0.00	£0.00
Water	£96.40	£1,868.90	£631.03	£1,163.32
Gas	£2,636.80	£2,589.54	£5,704.66	£4,235.00
Electricity	£3,220.60	£2,916.83	£4,900.93	£1,800.76
Repairs and Maintenance	£5,015.08	£1,518.63	£2,071.93	£1,589.94
Redevelopment NH	£1,426.00	£1,809.60	£0.00	£0.00
Redevelopment Architect	£16,176.28	£1,654.80	£3,600.00	£0.00
Insurance	£2,914.28	£2,531.51	£2,386.34	£2,259.49
Bins/cleaning/Material & Supplies	£8,886.12	£6,686.94	£4,610.26	£7,553.92
Sundry expenses	£768.38	£1,244.16	£298.29	£702.18
Certificates/licences	£0.00	£219.36	£0.00	£396.15
Events	£0.00	£0.00	£656.25	£940.80
total	<u>£41,139.94</u>	<u>£23,040.27</u>	<u>£24,859.69</u>	<u>£20,641.56</u>
Excess of income over expenditure	£700.31	£20,509.86	£10,444.33	£5,711.03
Accumulated excess at 1st January	£76,343.37	£55,833.51	£45,389.18	£39,678.15
Accumulated excess at 31st December	<u>£77,043.68</u>	<u>£76,343.37</u>	<u>£55,833.51</u>	<u>£45,389.18</u>
Balance 31st December	<u>£77,043.68</u>	<u>£76,343.37</u>	<u>£55,833.51</u>	<u>£45,389.18</u>
Represented by:				
CAF Bank			0 Closed 10.7.20	5964.81
Nat West Bank			0 Closed 24.8.20	33667.27
SVC Lloyds Bank		0 Closed 25.4.22	60041.27	4619.82
SCC Lloyds Bank	76099.44	15628.01	55039.42	
SCC SAVER	350.15			
Cash held	594.09	674.09	794.09	1137.28
	<u>£77,043.68</u>	<u>£76,343.37</u>	<u>£55,833.51</u>	<u>£45,389.18</u>

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Community Centre CIO.

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Independent examiner's statement

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 to keep accounting records in accordance with section 41 of the Act; and to prepare financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulations have 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.

..... Graeme Smith ACMA CGMA

2 Vine House, High Street, Staplehurst, Tonbridge, Kent TN12 0AR

18th February 2024

STAPLEHURST COMMUNITY CENTRE

England & Wales - Charity number 1177820

Accounts

Account Summary 1st January 2021 - 31st December 2021

We started in January 2021 with our second Covid lockdown until Easter, being only able to facilitate the Under 5s, Funtrain and other child centred classes to continue running their businesses. As a consequence of this we were also able to apply for additional support from MBC and secured nearly £13k in grants.

We only put our legacy accounts in line with the current rates in September, as appropriate in the prevailing climate. We have managed to curtail hirers that pay in arrears to four accounts and are working hard to resolve these issues.

In August we had our plumbers in to check over the heating system in the North Hall, to make sure it was all working as efficiently as possible ready for the winter months. Best laid plans and all that, it didn't go all according to plan and thus we had some additional work done in November and December.

With regards to our redevelopment planning, we paid out for ecology reports, highways and an initial bat survey. As some evidence was found of our flying furry friends, we have had to book a more in-depth survey, which due to the seasonal aspect of such surveys we had missed the window and had to go to May 2022. Following advice regarding the bats, we not only purchased bat boxes but also bird and bug boxes, which have been put up throughout the site. We also had a pre-application meeting with MBC for advice.

In 2021, having changed our supplier, we could see the benefits and have managed to save on some of our expenses on gas and electricity, although these prices were starting to increase towards the end of the year, together with the water prices.

2022 looks to be a promising year for the community centre, with the hope of sharing the plans for the centre, increase of regular hires and increase in general usage.

	31/12/2021	31/12/2020	31/12/2019
INCOME			
Hire and Rent received			
North & South halls	£22,476.88	£12,502.95	£24,406.09
Snooker room	£0.00	£65.00	£390.00
External area rents	£880.00	£520.00	£480.00
Commercial rents	£5,520.00	£3,313.00	£5,573.50
Events	£0.00	£0.00	£69.00
total	<u>£28,876.88</u>	<u>£16,400.95</u>	<u>£30,918.59</u>
Deposits returned from previous year	£0.00	£0.00	-£376.50
refundable deposits held at 31/12	£0.00	£0.00	£0.00
refund/expend checks yet to clear	£0.00	£0.00	£445.00
Donations / refunds/grants	£12,852.50	£15,158.32	£0.00
total	<u>£41,729.38</u>	<u>£31,559.27</u>	<u>£30,987.09</u>
cleared o/standing hire fees from previous year	£1,844.25	£5,589.00	£1,124.50
written off from previous year/COVID refunds	£377.00	£0.00	-£170.00
o/standing hire/rents at year end	-£400.50	-£1,844.25	-£5,589.00
Total Income	<u>£43,550.13</u>	<u>£35,304.02</u>	<u>£26,352.59</u>
EXPENDITURE			
Rates	£0.00	£0.00	£0.00
Water	£1,868.90	£631.03	£1,163.32
Gas	£2,589.54	£5,704.66	£4,235.00
Electricity	£2,916.83	£4,900.93	£1,800.76
Repairs and Maintenance	£1,518.63	£2,071.93	£1,589.94
Redevelopment NH	£1,809.60	£0.00	£0.00
Redevelopment Architect	£1,654.80	£3,600.00	£0.00
Insurance	£2,531.51	£2,386.34	£2,259.49
Bins/cleaning/Material & Supplies	£6,686.94	£4,610.26	£7,553.92
Sundry expenses	£1,244.16	£298.29	£702.18
Certificates/licences	£219.36	£0.00	£396.15
Events	£0.00	£656.25	£940.80
total	<u>£23,040.27</u>	<u>£24,859.69</u>	<u>£20,641.56</u>
Excess of income over expenditure	£20,509.86	£10,444.33	£5,711.03
Accumulated excess at 1st January	£55,833.51	£45,389.18	£39,678.15
Accumulated excess at 31st December	<u>£76,343.37</u>	<u>£55,833.51</u>	<u>£45,389.18</u>
Balance 31st December	<u>£76,343.37</u>	<u>£55,833.51</u>	<u>£45,389.18</u>
Represented by:			
CAF Bank			0 Closed 10.7.20 5964.81
Nat West Bank			0 Closed 24.8.20 33667.27
SVC Lloyds Bank	60041.27	55039.42	4619.82
SCC Lloyds Bank	15628.01		
Cash held	674.09	794.09	1137.28
	<u>£76,343.37</u>	<u>£55,833.51</u>	<u>£45,389.18</u>
	£0.00		

As of 1.8.21 we traded under Staplehurst Community Centre CIO.

**Independent examiner's report to the
Staplehurst Village Centre, Staplehurst, Kent.
For the year ended 31st December 2021**

This report on the financial statements of the Staplehurst Village Centre for the year ended 31st December 2021, which are set out on the accompanying pages, is in respect of an examination carried out in accordance with section 43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the Staplehurst Village Centre and the examiner

As members of the Staplehurst Village Centre you are responsible for the preparation of the financial statements; you consider that the audit requirement of the Regulations and section 43(2) of the Act do not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of this report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7)(b) of the Act. That examination includes a review of the accounting records kept by the Staplehurst Village Centre and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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 to keep accounting records in accordance with section 41 of the Act; and to prepare financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulations have 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.



..... Graeme Smith ACMA CGMA

2 Vine House, High Street, Staplehurst, Tonbridge, Kent TN12 0AR

28th October 2022

STAPLEHURST COMMUNITY CENTRE

England & Wales - Charity number 1177820

Accounts

Staplehurst Community Centre CIO

Combined Annual Report and Accounts for the year ended 31 December 20120.

Registration Number: 1177820

Address:

STAPLEHURST VILLAGE CENTRE
2 HIGH STREET
STAPLEHURST
TONBRIDGE
TN12 0BJ

Trustees:

R SILKIN ESQ
MISS A SHARP
MRS C METCALFE
MRS M ASHBY
MR P RIORDAN

THE OBJECTS OF THE CHARITY ARE:

(1) THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF STAPLEHURST WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:

(A) MEETINGS, LECTURES AND CLASSES, AND

(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

The Charity is managed by the Charity Trustees, up to 6 of which are elected by the Members and up to 2 nominated by Staplehurst Parish Council annually.

The Charity was incorporated on the 4th April 2018. This transfer of the buildings and land of Staplehurst Village Centre property, but not the bank accounts and other liabilities were done in 2019.

Accounts

The Charity had neither income nor outgoings for the Financial Year ended 31 December 2020.