

APRIL 2020 – MARCH 2021

Trustees Annual Report and Accounts

Low Hill Community Association

01 April 2020 – 31 March 2021



**The Queen's Award
for Voluntary Service**

APRIL 2020 – MARCH 2021

Charity Name: Low Hill Community Association
Charity Registration Number: 1180033
Registered Office: Low Hill Community Hub
Kempthorne Avenue
Low Hill
Wolverhampton
WV10 9JG

Board of Trustees as at 31/03/21 : Anthony Blakeway (Chair)
Eileen Owen
Christine Millington
Cliff Hudson
George Marston
Kimberly Bott
Kathleen Thomas
Stacey Jones
Samantha Freeman



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Structure, Governance and Management

Low Hill Community Association follow the Charities Commission Charitable Incorporated Organisation Model Constitution for a CIO with voting membership (in addition to the charity trustees).

Recruitment and Training of Trustees

Where required support is provided to enable people who wish to become a trustee to gain the appropriate skills and knowledge to carry out this role. Following appointment new trustees are provided with a copy of the current version of the constitution/rules, and a copy of the CIO's latest Trustees' Annual Report and statement of accounts, along with the Charities Commission latest version of a Trustee Guidance to ensure they are aware of their responsibility as a trustee.



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Objects of Low Hill Community Association:

1. To promote for the benefit of the inhabitants of Low Hill without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and local 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, with the object of improving the quality 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 cooperation with any local authority or other person or body) in furtherance of these objects.
3. Promote such other charitable purposes, as may from time to time be determined.

The Association will be non-part in politics and non-sectarian in religion.

Overview from Chair of the Board of Trustees Anthony Blakeway:

2020/2021 proved to be a difficult year with the onset of the Covid-19 pandemic. Unfortunately the centre was forced to close as the local authority imposed lockdown rules across the City.

This caused a great strain and frustration with some members who could not operate zoom or team apps, due to these circumstances we tried to communicate by telephone as is evident in our financial statements, luckily we are in a position to hold our own, we are looking forward to great changes ahead and rejuvenating the centre and being able to move forward in a confident manner.

We now aim to train all members in the use of modern technology using teams or zoom for communications.



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Low Hill Community Association
Accounts 01 April 2020 – March 2021

Income	£
Room Hire Income	4,085.30
WCCU (Customers Funds)	665.00
Total Income	£ 4,750.30
Expenditure	£
Centre Running Costs	£ 4,702.04
Equipment & Supplies	£ 2,274.04
Project Delivery	975.00
Total Expenditure	£ 7,951.08
Profit/Loss for the period	-£ 3,200.78

Statement of Reserves & Petty Cash

Cash at bank as at 31/03/2021 £42249.27

Restricted cash reserves as at 31/03/2021 £80,040.59

Unrestricted cash reserves as at 31/03/2021 £19856.68

Petty Cash as at 31/03/2020 £577.52



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Notes to the Accounts:


No independent examination of the accounts was carried out for this year due to income being significantly lower than the £25,000 threshold and also due to covid restrictions.

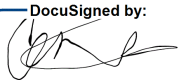


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Signed by and on behalf of the Board of Trustees for Bushbury Hill Community Action Group: -

Name	Anthony Blakeway
Position	Chair
Date	16.12.2021
Signature	DocuSigned by:  2008AA05DA944E3...

Name	George Marston
Position	Trustee
Date	16.12.2021
Signature	DocuSigned by:  1C00DE003D584F2...