

# BRAMCOTE AND STAPLEFORD COMMUNITY HUB

England & Wales · Charity number 1183832

## Details

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**Other names** BRAMCOTE & STAPLEFORD COMMUNITY HUB, SEASONS

**Status** Registered

**Legal form** CIO

**Registered** 2019-06-11

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

## Contact

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**Address** 18 Wembley Gardens  
Bramcote  
Nottingham  
Nottinghamshire  
NG9 3FE

**Phone** 07454010919

**Email** [stephen\\_austin@hotmail.co.uk](mailto:stephen_austin@hotmail.co.uk)

**Website** <https://bramcotestaplefordcommunityhub.wordpress.com/>

## Activities

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**Objects:** TO FURTHER OR BENEFIT THE RESIDENTS OF BRAMCOTE, STAPLEFORD AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE 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 TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS

**Activities:** The facilities, based in Bramcote Hills Park, Nottingham will be used to provide individual and community involvement, promote social inclusion for people with difficulties which prevent them becoming involved and provide opportunities for the community to meet and mix.

## Classification

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- **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, The General Public/mankind

## Geography

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- Nottinghamshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30		£0	£0	-
2024-06-30		£0	£0	-
2023-06-30		£0	£1,240	-
2022-06-30		£0	£240	-
2021-06-30		£677	£400	-

## Trustees

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Name	Role	Appointed
David Kenneth Watts		2018-01-08
Professor Stanley Heptinstall		2018-01-08
Stephen Frederick Austin		2018-01-08

**BRAMCOTE AND STAPLEFORD COMMUNITY HUB**

England & Wales - Charity number 1183832

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# Accounts

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Bramcote and Stapleford Community Hub  
Trustees Annual Report and Accounts  
For The Year Ended 30 June 2025  
Charity Number 1183832

# Bramcote and Stapleford Community Hub Trustees' Annual Report For The Year Ended 30 June 2025

## **Report**

There were no activities during the year and the trustees plan to close the charity.

Stephen Austin  
Treasurer, Bramcote and Stapleford Community Hub.

## **Objects and Organisation**

The charity was set up to:

- to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the objective of reducing social isolation via the provision of meeting space for support groups for parents, carers, children, the elderly and the unemployed and to improve the conditions of life for local inhabitants.
- to establish, or secure the establishment of, a Community Hub and to maintain and manage the same.
- to promote such other charitable purposes as may from time to time be determined.

## **Achievements and Performance**

There were no activities during the year ended June 2025.

# Bramcote and Stapleford Community Hub Trustees' Annual Report For The Year Ended 30 June 2025 Continued

## **Public Benefit**

To further or benefit the residents of Bramcote Stapleford and the neighbourhood, without distinction of sex, sexual orientation, race of political, religious or other opinions by associating together the said residents and the 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 time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

## **Structure, Governance and Management**

### **Governance**

The Bramcote and Stapleford Community Hub was constituted as a Charitable Incorporated Organisation on 11 June 2019; before that date, the Bramcote Hills Park Community Cafe CIC existed as a registered body which had commenced on 30 April 2016.

The trustees who have served during the period and since commencement are set out on page 5. None of the trustees, nor any person connected to them, has received any paid remuneration from the Charity in the year to 30 June 2025.

### **Finance**

The attached financial statements show the current state of the Charity's finances

### **Future Plans**

The original project plan was severely disrupted by COVID-19 and the resignation of key trustees who the remaining trustees have not been able to replace. There have been no activities in the year to 30 June 2025 including fund raising. The Trustees have therefore decided to wind up the charity transferring the remaining funds to a local charity which benefits the residents of Bramcote Stapleford and the neighbourhood.

Bramcote and Stapleford Community Hub  
Trustees' Annual Report  
For The Year Ended 30 June 2025 Continued

Reference and Administration Information

Charity Registration Number: 1183832

Trustees: Stephen Austin  
Prof. Stanley Heptinstall  
David Watts

Principal Contact Address: 18 Wembley Gardens  
Bramcote Nottingham NG9 3FE

Bankers: The Co-Operative Bank

Declaration

We declare in our capacity as trustees that the Trustees have approved this report, and we are authorised to sign.

Signature



Full Name

STEPHEN FREDERICK AUSTIN

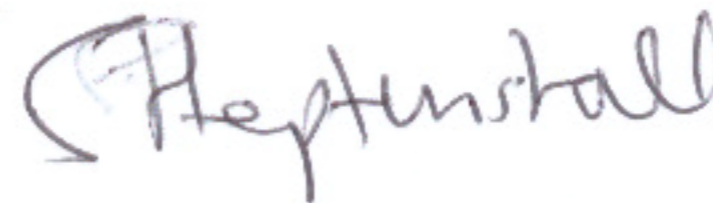
Position

TREASURER

Date

21/4/2026

Signature



Full Name

STANLEY HEPTINSTALL

Position

TRUSTEE

Date

21/4/2026

# Bramcote and Stapleford Community Hub

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2025

We certify that to the best of our knowledge and belief all the transactions relating to the Charity were correctly entered in the books and these Accounts are a true reflection of those records and the explanations and information provided to you and we know of no omissions.

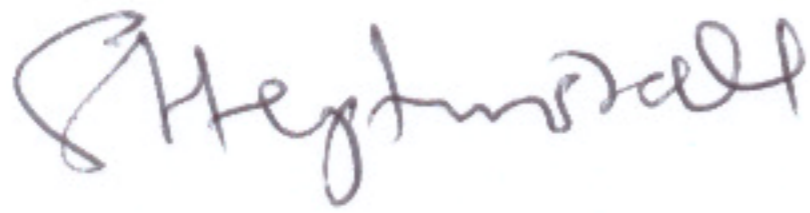
Signed



Dated

21/4/2026

Signed



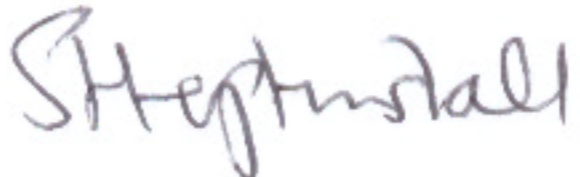
Dated

21/4/2026

# Bramcote and Stapleford Community Hub

## Receipts and Payments Accounts For The Year Ended 30 June 2024

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
<b>Receipts</b>		
Receipts	0	0
Total Receipts		
<b>Payments</b>		
Donation	0	0
Governance Costs	0	0
Total Expenditure	0	0
Excess expenditure over receipts		0
Open Balance - The Co-operative Bank	1607	1607
Closing Balance - The Co-operative Bank	1607	1607

Signature 	Trustee	Signature 	Trustee
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Name	Date
STEPHEN FREDERICK AUSTIN	21/4/2025

Name	Date
STANLEY HOPTINSTALL	21/4/2026

# Bramcote and Stapleford Community Hub

## Statement of Assets and liabilities at the end of the year

	Total Unrestricted Funds 2024/25	Total Unrestricted Funds 2023/24
Cash Funds - Co-Operative Bank Balance	£1607	£1607
Amounts Payable (Accrued charges)	£0	£0

### Notes to the Accounts

#### 1. Basis of Preparation and Assessment of Going Concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective on 1 January 2019, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005, which has since been withdrawn.

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The accounts are presented in Sterling £.

##### a) Income

This is accounted for on a receivable purpose in the period which it is received.

##### b) Payments

These are accounted for as paid.

#### 2. Accountancy Charges

There were no accountancy charges.

# Bramcote and Stapleford Community Hub

## Statement of Assets and liabilities at the end of the year

### 3. Taxation

The Charitable Trust is exempt from Corporation Tax on its charitable activities.

4. All monies currently held are unrestricted in their application.

### 5. Emoluments of Trustees

No emoluments were received by the Trustees in their capacity as Trustees.

There were no other emoluments or expenses paid to any charity Trustees or person connected with such a Trustee directly or indirectly from the funds of the charity.

6. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at year end the Charitable Incorporated Organisation did not have any outstanding guarantees to third parties nor any debts secured on assets of the Charitable Incorporated Organisation.

### 7. Related Party Transactions

There are no related party transactions

**BRAMCOTE AND STAPLEFORD COMMUNITY HUB**

England & Wales - Charity number 1183832

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# Accounts

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Bramcote and Stapleford Community Hub  
Trustees Annual Report and Accounts  
For The Year Ended 30 June 2024  
Charity Number 1183832

# Bramcote and Stapleford Community Hub Trustees' Annual Report For The Year Ended 30 June 2024

## **Report**

As in 2022-2023, the Trustees continued to search for new Trustees to assist in restarting the activities of the charity but were again unsuccessful in getting the commitment required. Activities were not restarted, therefore.

The Trustee's view is that charity should be wound up and scheduled a meeting for July 2024 to do this.

Stephen Austin  
Treasurer, Bramcote and Stapleford Community Hub.

## **Objects and Organisation**

- to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the objective of reducing social isolation via the provision of meeting space for support groups for parents, carers, children, the elderly and the unemployed and to improve the conditions of life for local inhabitants.
- to establish, or secure the establishment of, a Community Hub and to maintain and manage the same.
- to promote such other charitable purposes as may from time to time be determined.

## **Achievements and Performance**

There were no activities during the year ended June 2024.

# Bramcote and Stapleford Community Hub Trustees' Annual Report For The Year Ended 30 June 2024 Continued

## **Public Benefit**

To further or benefit the residents of Bramcote Stapleford and the neighbourhood, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the 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 time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

## **Structure, Governance and Management**

### **Governance**

The Bramcote and Stapleford Community Hub was constituted as a Charitable Incorporated Organisation on 11 June 2019; before that date, the Bramcote Hills Park Community Cafe CIC existed as a registered body which had commenced on 30 April 2016.

The trustees who have served during the period and since commencement are set out on page 5. None of the trustees, nor any person connected to them, has received any paid remuneration from the Charity in the year to 30 June 2024.

The power to appoint trustees is vested in existing trustees. Apart from the first Charity trustees, every trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the Charity trustees. All major decisions, including those of a financial nature, are made by the Board of Trustees at their meetings.

### **Appointing of Trustees**

Trustees are appointed through the unanimous voting of the Board of Trustees. The Board of Trustees is made up of members who demonstrate the commitment and ability to contribute valuable skills towards the running of the charity. Trustees are appointed for 3 years.

### **Finance**

The attached financial statements show the current state of the Charity's finances which the committee considers to be sound.

# Bramcote and Stapleford Community Hub Trustees' Annual Report For The Year Ended 30 June 2024 Continued

## **Reserves**

Bramcote and Stapleford Community Hub will raise money to build and develop its facilities which will be set aside for this purpose. This will be separate from the Charity's general reserves.

Bramcote and Stapleford Community Hub aims to keep a level of reserves that will cover 12 months of regular operating activity to guard against a loss of income. This is considered by the committee a reasonable level for this charity and will be reviewed at the AGM.

## **Future Plans**

The original project plan was severely disrupted by COVID-19 and the resignation of key trustees who the remaining trustees have not been able to replace. It has been put on hold pending the recruitment of new Trustees.

Bramcote and Stapleford Community Hub  
Trustees' Annual Report  
For The Year Ended 30 June 2024 Continued

**Reference and Administration Information**

**Charity Registration Number:** 1183832

**Trustees:** Stephen Austin  
Prof. Stanley Heptinstall  
David Watts

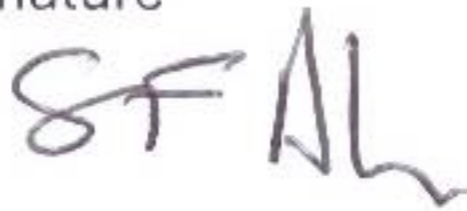
**Principal Contact Address:** 18 Wembley Gardens  
Bramcote Nottingham NG9 3FE

**Bankers:** The Co-Operative Bank

**Declaration**

We declare in our capacity as trustees that the Trustees have approved this report, and we are authorised to sign.

Signature



Full Name

STEPHEN FREDERIC AUSTIN

Position

TREASURER

Date

24/7/2024

Signature



Full Name

STANLEY HEPTINSTALL

Position

TRUSTEE

Date

24/7/2024

# Bramcote and Stapleford Community Hub

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2024

We certify that to the best of our knowledge and belief all the transactions relating to the Charity were correctly entered in the books and these Accounts are a true reflection of those records and the explanations and information provided to you and we know of no omissions.

Signed



Dated

24/7/2024

Signed



Dated

24/7/2024

# Bramcote and Stapleford Community Hub

## Receipts and Payments Accounts For The Year Ended 30 June 2024

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
<b>Receipts</b>		
Receipts	0	0
Total Receipts		
<b>Payments</b>		
Donation	0	1000
Governance Costs	0	240
Total Expenditure	0	1240
Excess expenditure over receipts		1240
Open Balance - The Co-operative Bank	1607	2847
Closing Balance - The Co-operative Bank	1607	1607

Signature		Trustee	Signature		Trustee
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Name	Date
STEPHEN FREDERICK AUSTIN	24/7/2024

Name	Date
STANLEY HEPTINSTALL	24/7/2024

# Bramcote and Stapleford Community Hub

## Statement of Assets and liabilities at the end of the year

	Total Unrestricted Funds 2023/24	Total Unrestricted Funds 2022/23
Cash Funds - Co-Operative Bank Balance	£1607	£1607
Amounts Payable (Accrued charges)	£0	£1240

### Notes to the Accounts

#### 1. Basis of Preparation and Assessment of Going Concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective on 1 January 2019, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005, which has since been withdrawn.

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The accounts are presented in Sterling £.

#### a) Income

This is accounted for on a receivable purpose in the period which it is received.

#### b) Payments

These are accounted for as paid.

#### 2. Accountancy Charges

There were no accountancy charges.

# Bramcote and Stapleford Community Hub

## Statement of Assets and liabilities at the end of the year

### 3. Taxation

The Charitable Trust is exempt from Corporation Tax on its charitable activities.

4. All monies currently held are unrestricted in their application.

### 5. Emoluments of Trustees

No emoluments were received by the Trustees in their capacity as Trustees.

There were no other emoluments or expenses paid to any charity Trustees or person connected with such a Trustee directly or indirectly from the funds of the charity.

6. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at year end the Charitable Incorporated Organisation did not have any outstanding guarantees to third parties nor any debts secured on assets of the Charitable Incorporated Organisation.

### 7. Related Party Transactions

There are no related party transactions

**BRAMCOTE AND STAPLEFORD COMMUNITY HUB**

England & Wales - Charity number 1183832

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# Accounts

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Bramcote and Stapleford Community Hub  
Trustees Annual Report and Accounts  
For The Year Ended 30 June 2023  
Charity Number 1183832

# Bramcote and Stapleford Community Hub Trustees' Annual Report For The Year Ended 30 June 2023

## **Report**

The report for the previous year explained that the activities of the charity were not restarted after COVID-19 as two Trustees who had made a considerable contribution had resigned and a search for replacements had not been successful.

During 2022-2023 the Trustees continued to search for new Trustees to assist in restarting the activities of the charity but were unsuccessful in getting the commitment required. Activities were not restarted, therefore.

A major donor was concerned that their contribution was lying idle and requested a donation to another charity – Tearfund. The Trustees agreed to this it was likely that the work of the charity would not be restarted for some time.

Stephen Austin  
Treasurer, Bramcote and Stapleford Community Hub.

## **Objects and Organisation**

- to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the objective of reducing social isolation via the provision of meeting space for support groups for parents, carers, children, the elderly and the unemployed and to improve the conditions of life for local inhabitants.
- to establish, or secure the establishment of, a Community Hub and to maintain and manage the same.
- to promote such other charitable purposes as may from time to time be determined.

## **Achievements and Performance**

There were no activities during the year ended June 2023.

# Bramcote and Stapleford Community Hub Trustees' Annual Report For The Year Ended 30 June 2023 Continued

## **Public Benefit**

To further or benefit the residents of Bramcote Stapleford and the neighbourhood, without distinction of sex, sexual orientation, race of political, religious or other opinions by associating together the said residents and the 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 time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

## **Structure, Governance and Management**

### **Governance**

The Bramcote and Stapleford Community Hub was constituted as a Charitable Incorporated Organisation on 11 June 2019; before that date, the Bramcote Hills Park Community Cafe CIC existed as a registered body which had commenced on 30 April 2016.

The trustees who have served during the period and since commencement are set out on page 4. None of the trustees, nor any person connected to them, has received any paid remuneration from the Charity in the year to 30 June 2022.

The power to appoint trustees is vested in existing trustees. Apart from the first Charity trustees, every trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the Charity trustees. All major decisions, including those of a financial nature, are made by the Board of Trustees at their meetings.

### **Appointing of Trustees**

Trustees are appointed through the unanimous voting of the Board of Trustees. The Board of Trustees is made up of members who demonstrate the commitment and ability to contribute valuable skills towards the running of the charity. Trustees are appointed for 3 years.

### **Finance**

The attached financial statements show the current state of the Charity's finances which the committee considers to be sound.

# Bramcote and Stapleford Community Hub Trustees' Annual Report For The Year Ended 30 June 2023 Continued

## **Reserves**

Bramcote and Stapleford Community Hub will raise money to build and develop its facilities which will be set aside for this purpose. This will be separate from the Charity's general reserves.

Bramcote and Stapleford Community Hub aims to keep a level of reserves that will cover 12 months of regular operating activity to guard against a loss of income. This is considered by the committee a reasonable level for this charity and will be reviewed at the AGM.

## **Future Plans**

The original project plan was severely disrupted by COVID-19 and the resignation of key trustees who the remaining trustees have not been able to replace. It has been put on hold pending the recruitment of new Trustees.

Bramcote and Stapleford Community Hub  
Trustees' Annual Report  
For The Year Ended 30 June 2023 Continued

**Reference and Administration Information**

**Charity Registration Number:** 1183832

**Trustees:** Stephen Austin  
Prof. Stanley Heptinstall  
David Watts

**Principal Contact Address:** 18 Wembley Gardens  
Bramcote Nottingham NG9 3FE

**Bankers:** The Co-Operative Bank

**Declaration**

We declare in our capacity as trustees that the Trustees have approved this report, and we are authorised to sign.

Signature *SFAL*

Signature *Heptinstall*

Full Name  
*STEPHEN FREDERICK AUSTIN*

Full Name  
*STANLEY HEPTINSTALL*

Position  
*TREASURER*

Position  
*TRUSTEE*

Date *6/7/2024*

Date *6 July 2024*

# Bramcote and Stapleford Community Hub

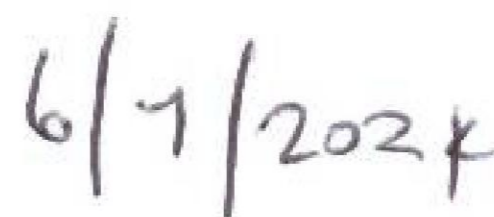
## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2022

We certify that to the best of our knowledge and belief all the transactions relating to the Charity were correctly entered in the books and these Accounts are a true reflection of those records and the explanations and information provided to you and we know of no omissions.

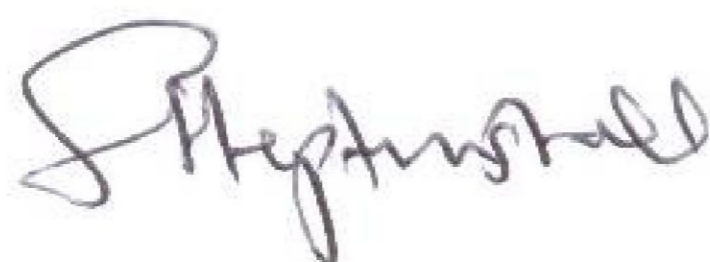
Signed



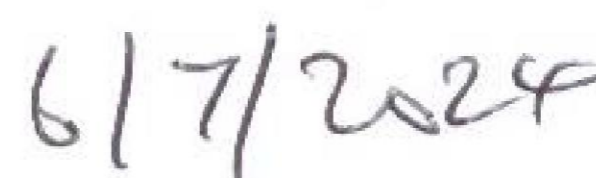
Dated



Signed



Dated



# Bramcote and Stapleford Community Hub

## Receipts and Payments Accounts For The Year Ended 30 June 2023

	Unrestricted Funds 2023 £	Unrestricted Funds 2022 £
<b>Receipts</b>		
Receipts	0	0
Total Receipts		
<b>Payments</b>		
Donation	1000	0
Governance Costs	240	240
Total Expenditure	1240	240
Excess expenditure over receipts	1240	240
Open Balance - The Co-operative Bank	2847	3087
Closing Balance - The Co-operative Bank	1607	2847

Signature *S FAL* Trustee      Signature *S Heptinstall* Trustee

Name      Date  
*STEPHEN FREDERICK AUSTIN*      *6/7/2024*

Name      Date  
*STANLEY HEPTINSTALL*      *6/7/2024*

# Bramcote and Stapleford Community Hub

## Statement of Assets and liabilities at the end of the year

	Total Unrestricted Funds 2022/23	Total Unrestricted Funds 2021/22
Cash Funds - Co-Operative Bank Balance	£1607	£2847
Amounts Payable (Accrued charges)	£1240	£240

### Notes to the Accounts

#### 1. Basis of Preparation and Assessment of Going Concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective on 1 January 2019, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005, which has since been withdrawn.

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The accounts are presented in Sterling £.

#### a) Income

This is accounted for on a receivable purpose in the period which it is received.

#### b) Payments

These are accounted for as paid.

#### 2. Accountancy Charges

Independent Examination following accounts preparation £240 (£240).

# Bramcote and Stapleford Community Hub

## Statement of Assets and liabilities at the end of the year

### 3. Taxation

The Charitable Trust is exempt from Corporation Tax on its charitable activities.

4. All monies currently held are unrestricted in their application.

5. A donation of £1000 was made to Tearfund in No donations were made in the year.2022/2023

### 6. Emoluments of Trustees

No emoluments were received by the Trustees in their capacity as Trustees.

There were no other emoluments or expenses paid to any charity Trustees or person connected with such a Trustee directly or indirectly from the funds of the charity.

7. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at year end the Charitable Incorporated Organisation did not have any outstanding guarantees to third parties nor any debts secured on assets of the Charitable Incorporated Organisation.

### 8. Related Party Transactions

There are no related party transactions

**BRAMCOTE AND STAPLEFORD COMMUNITY HUB**

England & Wales - Charity number 1183832

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# Accounts

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**Bramcote and Stapleford Community Hub**

**Trustees Annual Report  
and Accounts**

**For The Year Ended 30 June 2022**

**Charity Number 1183832**

## **Bramcote and Stapleford Community Hub**

### **Trustees' Annual Report For The Year Ended 30 June 2022**

#### **Report**

The previous report 2020-2021 said that all fund raising, and development was on hold as COVID-19 was hindering the charities activities. The United Kingdom started to emerge from lockdowns during 2021 but levels of COVID-19 infections remained high.

During 2021 two Trustees resigned. Malcolm Gent in May 2021 and Ian Tyler (Chair) in August 2021. Both had been involved from the start of the project and made a considerable contribution in driving the project forward. The remaining Trustees sought replacements but were not successful.

The consequence of these two factors was that the activities of the Charity were not restarted during the year ending June 2022.

Stephen Austin  
Treasurer, Bramcote and Stapleford Community Hub.

#### **Objects and Organisation**

- to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the objective of reducing social isolation via the provision of meeting space for support groups for parents, carers, children, the elderly and the unemployed and to improve the conditions of life for local inhabitants.
- to establish, or secure the establishment of, a Community Hub and to maintain and manage the same.
- to promote such other charitable purposes as may from time to time be determined.

#### **Achievements and Performance**

There were no activities during the year ended June 2022.

**Bramcote and Stapleford Community Hub**  
**Trustees' Annual Report**  
**For The Year Ended 30 June 2022 - continued**

**Public Benefit**

To further or benefit the residents of Bramcote, Stapleford and the neighbourhood, without distinction of sex, sexual orientation, race of political, religious or other opinions by associating together the said residents and the 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 time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

**Structure, Governance and Management**

**Governance**

The Bramcote and Stapleford Community Hub was constituted as a Charitable Incorporated Organisation on 11 June 2019; before that date, the Bramcote Hills Park Community Café CIC existed as a registered body which had commenced on 30 April 2016.

The trustees who have served during the period and since commencement are set out on page 4. None of the trustees, nor any person connected to them, has received any paid remuneration from the Charity in the year to 30 June 2021.

The power to appoint trustees is vested in existing trustees. Apart from the first Charity trustees, every trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the Charity trustees. All major decisions, including those of a financial nature, are made by the Board of Trustees at their meetings.

**Appointing of Trustees**

Trustees are appointed through the unanimous voting of the Board of Trustees. The Board of Trustees is made up of members who demonstrate the commitment and ability to contribute valuable skills towards the running of the charity. Trustees are appointed for 3 years.

**Finance**

The attached financial statements show the current state of the Charity's finances which the committee considers to be sound.

**Reserves**

Bramcote and Stapleford Community Hub will raise money to build and develop its facilities which will be set aside for this purpose. This will be separate from the Charity's general reserves.

Bramcote and Stapleford Community Hub aims to keep a level of reserves that will cover 12 months of regular operating activity to guard against a loss of income. This is considered by the committee a reasonable level for this charity and will be reviewed at the AGM.

**Bramcote and Stapleford Community Hub**  
**Trustees' Annual Report**  
**For The Year Ended 30 June 2022 - continued**

**Future Plans**

The original project plan has now been severely disrupted by COVID-19 has been put on hold by the Trustees. It will be restarted when the situation allows:

Target completion date	Activity
Month One	Identify funding sources
Month Two	Submit "Start UP" Funding Applications
Month Tow	Agree building design
Month Six	Select building contractor following a tender process
Month Six	Submit funding applications
Month Eight	Obtain planning approval
Month Eighteen	Commence build
Month Twenty-four	Complete build
Month Twenty-seven	Complete fitting out
Month Twenty-eight	Hub opens

**Bramcote and Stapleford Community Hub**  
**Trustees' Annual Report**  
**For The Year Ended 30 June 2022 - continued**

**Reference and Administration Information**

**Charity Registration Number:** 1183832

**Trustees:** Chair – Ian Tyler (Resigned August 2021)  
David Watts  
Stephen Austin  
Prof. Stanley Heptinstall


**Principal Contact Address:** 18 Wembley Gardens  
Bramcote  
Nottingham  
NG9 3FE


**Bankers:** The Co-Operative Bank

**Reporting Accountant:** Mrs D J Lockwood FCA FCCA ATT(fellow)  
Haines Watts Chartered Accountants  
Cliffe Hill House  
22-26 Nottingham Road  
Stapleford  
Nottingham  
NG9 8AA

**Declaration**

We declare in our capacity as trustees that the Trustees have approved this report and that we have been authorised to sign.

Signature   
Full Name STEPHEN FREDERICK AUSTIN  
Position TREASURER  
Date 4/4/2022

Signature   
Full Name DAVID KENNETH WATTS  
Position TRUSTEE  
Date 5/4/22

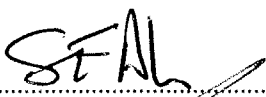
**Bramcote and Stapleford Community Hub**

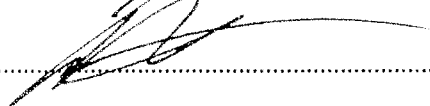
Haines Watts Nottingham Limited  
Cliffe Hill House  
22-26 Nottingham Road  
Stapleford  
Nottingham  
NG9 8AA

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2022**

We certify that to the best of our knowledge and belief all the transactions relating to the Charity were correctly entered in the books and these Accounts are a true reflection of those records and the explanations and information provided to you and we know of no omissions.

We authorise you to submit a copy of these Accounts to HM Revenue & Customs on settlement of your fee, which we hereby accept.

Signed  ..... Dated 4/4/2023 .....

Signed  ..... Dated 5/4/23 .....

**ACCOUNTANT'S REPORT FOR THE YEAR ENDED 30 JUNE 2022**

We have prepared, without carrying out an audit, the Receipts and Payments Account for the year ended 30 June 2022 from the books, vouchers, information and explanations supplied to us by the Trustees and certify it to be in accordance therewith.

Dated: 12/4/2023


Haines Watts Nottingham Limited  
Chartered Accountants  
22-26 Nottingham Road  
Stapleford  
Nottingham  
NG9 8AA

*Haines Watts*


**Bramcote and Stapleford Community Hub**

**Receipts and Payments Accounts  
For The Year Ended 30 June 2022**

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b><u>RECEIPTS</u></b>				
Voluntary Receipts - Donations		-		677
Total Receipts		<hr/> -		<hr/> 677
<b><u>PAYMENTS</u></b>				
Total Expenditure – Governance costs		240		400
Excess expenditure over receipts		<hr/> (240)		<hr/> 277
Opening Balance – The Co-operative Bank		3,087		2,810
Closing Balance – The Co-Operative Bank -30.6.22	£	<hr/> 2,847	£	<hr/> 3,087

Signature  ..... Trustee

Name STEPHEN ..... Date: 4/4/2022  
FREDERICK MUSTIN

Signature  ..... Trustee

Name DAVID WATTS ..... Date: 5/4/22

**Bramcote and Stapleford Community Hub**

**Statement of Assets and liabilities at the end of the year**

			<u>Total Unrestricted Funds 2021/22</u>	<u>Total Unrestricted Funds 2020/21</u>
Cash Funds -	Co-Operative Bank Balance	£	2,847	3,087
Amounts -	Payable (Accrued charges)	£	240	240

**Notes to the Accounts**

**1. Basis of Preparation and Assessment of Going Concern**

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective on 1<sup>st</sup> January 2019, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102), and the Charities Act 2011. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005, which has since been withdrawn.

The charity constitutes a public benefit entity as defined by FRS102.

The trustees' consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The accounts are presented in Sterling £.

- a) Income  
This is accounted for on a receivable purpose in the period which it is received.
- b) Payments  
These are accounted for as paid.

**2. Accountancy Charges**

Independent Examination following accounts preparation £240 (£240).

**3. Taxation**

The Charitable Trust is exempt from Corporation Tax on its charitable activities.

**4. All monies currently held are unrestricted in their application.**

## **Bramcote and Stapleford Community Hub**

### **Statement of Assets and liabilities at the end of the year – continued**

5. No donations were made in the year.

6. **Emoluments of Trustees**

No emoluments were received by the Trustees in their capacity as Trustees.

There were no other emoluments or expenses paid to any charity Trustees or person connected with such a Trustee directly or indirectly from the funds of the charity.

7. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at year end the Charitable Incorporated Organisation did not have any outstanding guarantees to third parties nor any debts secured on assets of the Charitable Incorporated Organisation.

8. **Related Party Transactions**

There are no related party transactions

**BRAMCOTE AND STAPLEFORD COMMUNITY HUB**

England & Wales - Charity number 1183832

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# Accounts

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**Bramcote and Stapleford Community Hub**

**Trustees Annual Report  
and Accounts**

**For The Year Ended 30 June 2021**

**Charity Number 1183832**

## **Bramcote and Stapleford Community Hub**

### **Trustees' Annual Report For The Year Ended 30 June 2021**

#### **Report**

As observed in the previous report COVID-19 restrictions had started to hinder the charity's activities. This situation continued into 2020/2021 and the Trustees put all fund raising and development activities on hold. This remained the case throughout the year.

There was the possibility of re-siting Fishpond Cottage (a 19th century building amicable with the history of the Park) or using certain elements of the building in the proposed Hub. Broxtowe Borough Council were sympathetic to this proposal but in June 2021 their Planning Committee approved a proposal to retain the Cottage in its existing location within a new development.

In May 2021 Malcolm Gent resigned as a Trustee having made a considerable contribution to the early stages of the project.

Stephen Austin  
Treasurer, Bramcote and Stapleford Community Hub

#### **Objects and Organisation**

- to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the objective of reducing social isolation via the provision of meeting space for support groups for parents, carers, children, the elderly and the unemployed and to improve the conditions of life for local inhabitants.
- to establish, or secure the establishment of, a Community Hub and to maintain and manage the same.
- to promote such other charitable purposes as may from time to time be determined.

#### **Achievements and Performance**

Second year achievements

- COVID-19 curtailed the activities of the charity.

**Bramcote and Stapleford Community Hub**  
**Trustees' Annual Report**  
**For The Year Ended 30 June 2021 - continued**

**Public Benefit**

To further or benefit the residents of Bramcote, Stapleford and the neighbourhood, without distinction of sex, sexual orientation, race of political, religious or other opinions by associating together the said residents and the 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 time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

**Structure, Governance and Management**

**Governance**

The Bramcote and Stapleford Community Hub was constituted as a Charitable Incorporated Organisation on 11 June 2019; before that date, the Bramcote Hills Park Community Café CIC existed as a registered body which had commenced on 30 April 2016.

The trustees who have served during the period and since commencement are set out on page 4. None of the trustees, nor any person connected to them, has received any paid remuneration from the Charity in the year to 30 June 2021.

The power to appoint trustees is vested in existing trustees. Apart from the first Charity trustees, every trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the Charity trustees. All major decisions, including those of a financial nature, are made by the Board of Trustees at their meetings.

**Appointing of Trustees**

Trustees are appointed through the unanimous voting of the Board of Trustees. The Board of Trustees is made up of members who demonstrate the commitment and ability to contribute valuable skills towards the running of the charity. Trustees are appointed for 3 years.

**Finance**

The attached financial statements show the current state of the Charity's finances which the committee considers to be sound.

**Reserves**

Bramcote and Stapleford Community Hub will raise money to build and develop its facilities which will be set aside for this purpose. This will be separate from the Charity's general reserves.

Bramcote and Stapleford Community Hub aims to keep a level of reserves that will cover 12 months of regular operating activity to guard against a loss of income. This is considered by the committee a reasonable level for this charity and will be reviewed at the AGM.

**Bramcote and Stapleford Community Hub**  
**Trustees' Annual Report**  
**For The Year Ended 30 June 2021 - continued**

**Future Plans**

The original project plan has now been severely disrupted by COVID-19 has been put on hold by the Trustees. It will be restarted when the situation allows:

<b>Target completion date</b>	<b>Activity</b>
Month One	Identify funding sources
Month Two	Submit "Start UP" Funding Applications
Month Two	Agree building design
Month Six	Select building contractor following a tender process
Month Six	Submit funding applications
Month Eight	Obtain planning approval
Month Eighteen	Commence build
Month Twenty-four	Complete build
Month Twenty-seven	Complete fitting out
Month Twenty-eight	Hub opens

**Bramcote and Stapleford Community Hub**  
**Trustees' Annual Report**  
**For The Year Ended 30 June 2021 - continued**

**Reference and Administration Information**

**Charity Registration Number:** 1183832

**Trustees:** Chair – Ian Tyler  
David Watts  
Stephen Austin  
Prof. Stanley Heptinstall  
Malcom Gent (Resigned May 2021)


**Principal Contact Address:** 32 Bridle Road  
Bramcote  
Nottingham  
NG9 3DH

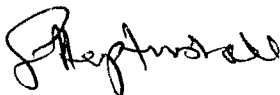
**Bankers:** The Co-Operative Bank

**Reporting Accountant:** Mrs D J Lockwood FCA FCCA ATT(fellow)  
Haines Watts Chartered Accountants  
Cliffe Hill House  
22-26 Nottingham Road  
Stapleford  
Nottingham  
NG9 8AA

**Declaration**

We declare in our capacity as trustees that the Trustees have approved this report and that we have been authorised to sign.

Signature   
Full Name **STEPHEN FREDERICK AUSTIN**  
Position **TREASURER**  
Date **26/1/2022**

Signature   
Full Name **STANLEY HEPTINSTALL**  
Position **TRUSTEE**  
Date **26-01-2022**

**Bramcote and Stapleford Community Hub**

Haines Watts Nottingham Limited  
Cliffe Hill House  
22-26 Nottingham Road  
Stapleford  
Nottingham  
NG9 8AA

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2021**

We certify that to the best of our knowledge and belief all the transactions relating to the Charity were correctly entered in the books and these Accounts are a true reflection of those records and the explanations and information provided to you and we know of no omissions.

We authorise you to submit a copy of these Accounts to HM Revenue & Customs on settlement of your fee, which we hereby accept.

Signed ST AL ..... Dated 26/1/2022 .....

Signed SA James ..... Dated 26/1/2022 .....

**ACCOUNTANT'S REPORT FOR THE YEAR ENDED 30 JUNE 2021**

We have prepared, without carrying out an audit, the Receipts and Payments Account for the year ended 30 June 2021 from the books, vouchers, information and explanations supplied to us by the Trustees and certify it to be in accordance therewith.

Dated: 26.1.2022

Haines Watts Nottingham Limited *Haines Watts*  
Chartered Accountants  
22-26 Nottingham Road  
Stapleford  
Nottingham  
NG9 8AA

**Bramcote and Stapleford Community Hub**

**Receipts and Payments Accounts  
For The Year Ended 30 June 2021**

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2021</u>		<u>2020</u>	
	£	£	£	£
<b><u>RECEIPTS</u></b>				
Voluntary Receipts - Donations		677		2,810
Total Receipts		<u>677</u>		<u>2,810</u>
<b><u>PAYMENTS</u></b>				
Total Expenditure – Governance costs		400		-
Excess receipt over expenditure		<u>277</u>		<u>2,810</u>
Opening Balance – The Co-operative Bank		<u>2,810</u>		<u>-</u>
Closing Balance – The Co-Operative Bank -30.6.21	£	<u>3,087</u>	£	<u>2,810</u>

Signature SFAH ..... Trustee  
 Name STEPHEN ..... Date: 26/1/2022  
FREDERICK AUSTIN

Signature Stanley Heptmussall ..... Trustee  
 Name STANLEY HEPTMUSSALL ..... Date: 26/1/22

## Bramcote and Stapleford Community Hub

### Statement of Assets and liabilities at the end of the year

			<u>Total</u> <u>Unrestricted</u> <u>Funds</u> <u>2020/21</u>	<u>Total</u> <u>Unrestricted</u> <u>Funds</u> <u>2019/20</u>
Cash Funds -	Co-Operative Bank Balance	£	3,087	2,810
Amounts -	Payable (Accrued charges)	£	240	390

### Notes to the Accounts

#### 1. Basis of Preparation and Assessment of Going Concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective on 1<sup>st</sup> January 2019, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102), and the Charities Act 2011. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective 1<sup>st</sup> January 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005, which has since been withdrawn.

The charity constitutes a public benefit entity as defined by FRS102.

The trustees' consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The accounts are presented in Sterling £.

- a) Income  
This is accounted for on a receivable purpose in the period which it is received.
- b) Payments  
These are accounted for as paid.

#### 2. Accountancy Charges

Independent Examination following accounts preparation £240 (£390).

#### 3. Taxation

The Charitable Trust is exempt from Corporation Tax on its charitable activities.

#### 4. All monies currently held are unrestricted in their application.

**Bramcote and Stapleford Community Hub**

**Statement of Assets and liabilities at the end of the year – continued**

5. No donations were made in the year.

**6. Emoluments of Trustees**

No emoluments were received by the Trustees in their capacity as Trustees.

There were no other emoluments or expenses paid to any charity Trustees or person connected with such a Trustee directly or indirectly from the funds of the charity.

7. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at year end the Charitable Incorporated Organisation did not have any outstanding guarantees to third parties nor any debts secured on assets of the Charitable Incorporated Organisation.

**8. Related Party Transactions**

There are no related party transactions