

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

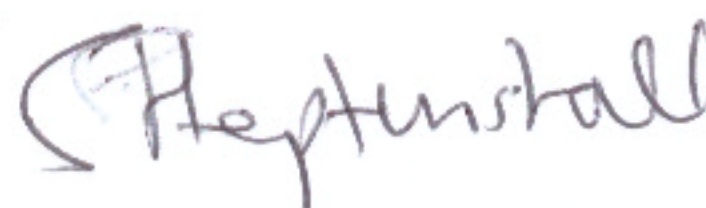
Position

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.

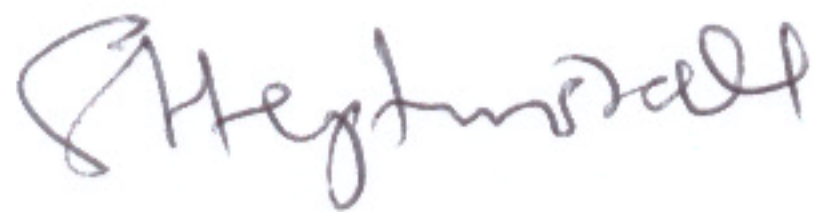
Signed



Dated

21/4/2026

Signed




Dated

21/4/2026

Bramcote and Stapleford Community Hub

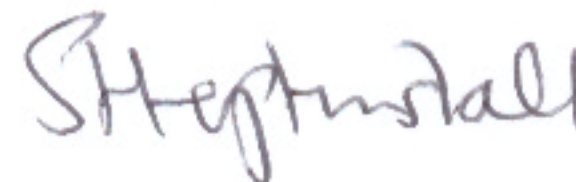
Receipts and Payments Accounts For The Year Ended 30 June 2024

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
Receipts		
Receipts	0	0
Total Receipts		
Payments		
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

Name

Date

Name

Date

STEPHEN FREDERICK AUSTIN

21/4/2021

STANLEY HOPTON

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