

# THE SNAPE WOOD COMMUNITY ASSOCIATION

England & Wales · Charity number 1185861

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2019-10-17

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

## Contact

---

**Address** Snape Wood Community Centre  
Snape Wood Road  
Nottingham  
NG6 7GH

**Phone** 01159753299

**Email** [snapewoodcommunity22@outlook.com](mailto:snapewoodcommunity22@outlook.com)

## Activities

---

**Objects:** 1. TO FURTHER OR BENEFIT THE RESIDENTS OF SNAPE WOOD, BULWELL, NOTTINGHAM 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:** WE HIRE THE COMMUNITY CENTRE OUT FOR TRAINING COMPUTER COURSES ANY GROUPS THE REQUIRE SPACE FOR ACTIVITIES

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

---

- Nottingham City
- Nottinghamshire

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	-	-	-	-
2021-03-31	£23,980	£21,118	-	-

## Trustees

---

Name	Role	Appointed
<b>Mandy Makings</b>	Chair	2022-10-11
Ann Wardle		2022-10-11
Phillip John Makings		2023-05-18
Samantha cast		2023-05-18
Scott Saunders		2022-10-11

**THE SNAPE WOOD COMMUNITY ASSOCIATION**

England & Wales - Charity number 1185861

---

# Accounts

---

**The Snape Wood Community Association**  
(Registered charity, number 1185861)  
**Financial statements**  
**for the period 17 October 2019 to 31 March 2021**

<b>Page</b>	<b>Contents</b>
2 - 3	Trustees' annual report
4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7 - 8	Notes to the accounts

**The Snape Wood Community Association  
Trustees' annual report  
for the period 17 October 2019 to 31 March 2021**

**Full name** The Snape Wood Community Association

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1185861

**Principal address**

Snape Wood Community Centre, Snape Wood Road, Nottingham, NG6 7GH

**Trustees**

Mandy Parkin, Chair

Liam Lamb, until 07/01/2020

Clare Davies

Ben Davies, until 07/01/2020

Jason Green, from 07/01/2020

Sally Wilson, until 07/01/2020

Lisa Brandham, from 03/06/2021

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 17 October 2019.

**Objectives and activities**

- To further or benefit the residents of Snape Wood, Bulwell, Nottingham 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 the 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.

**Summary of the main activities undertaken for the public benefit**

We try to get people involved in the activities so they can build their skills and socialise with other people.

**Public benefit statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

## **The Snape Wood Community Association**

### **Summary of the main achievements during the period**

It has been a challenging time due to the Covid-19 pandemic, with the Centre having to close for a period of time.

When we were permitted to open under Covid restrictions, we held a job club that is jointly run by NCN and Bulwell Job Centre. Training is provided and also a get back to work course.

Other activities include:

- A community café that people can come to and socialise;
- Boxing sessions for adults and children;
- Weekly traveller church;
- Arts and crafts group.

We are planning some other sports activities to begin soon.

### **The charity's policy on reserves**

The charity has no specific policy with regard to the level of reserves, although we try to keep £1,000 in the bank in case of emergency.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_ Date \_\_\_\_\_  
Mandy Parkin, Trustee

**Independent examiner's report to the trustees of  
The Snape Wood Community Association  
for the period 17 October 2019 to 31 March 2021**

I report to the trustees on my examination of the accounts of The Snape Wood Community Association (the charity) for the period 17 October 2019 to 31 March 2021.

**Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed \_\_\_\_\_ Date \_\_\_\_\_  
John O'Brien MSc, FCCA, FCIE  
Employee of Community Accounting Plus

**The Snape Wood Community Association**  
**Receipts & payments account**  
**for the period 17 October 2019 to 31 March 2021**

		Unrestricted Funds	Restricted Funds	2021 Total Funds
	Note	£	£	£
<b>Receipts</b>				
Grants & donations	2	-	5012	5012
Room hire & refreshments		15579	-	15579
Sundry receipts		8	-	8
Opening transfer	3	3381	-	3381
<b>Total receipts</b>		<b><u>18968</u></b>	<b><u>5012</u></b>	<b><u>23980</u></b>
<b>Payments</b>				
Activities & events		785	-	785
Cleaning materials		144	671	815
Equipment, repairs & renewals		2143	-	2143
Food for the centre		88	-	88
Hospitality and refreshments		587	-	587
Insurance		437	215	652
IT support		181	-	181
Premises, repairs & renewals		85	-	85
Printing & stationery		32	-	32
Professional fees		341	354	695
Subscriptions		96	-	96
Sundry payments		267	-	267
Telephone & postage		1745	1127	2872
Travel		80	-	80
Utilities		6331	-	6331
Volunteer & trustee expenses		642	-	642
Wages, NI & pensions		2122	2645	4767
<b>Total payments</b>		<b><u>16106</u></b>	<b><u>5012</u></b>	<b><u>21118</u></b>
<b>Net receipts/(payments)</b>		<b><u>2862</u></b>	<b><u>-</u></b>	<b><u>2862</u></b>
<b>Cash funds at end of this period</b>		<b><u>2862</u></b>	<b><u>-</u></b>	<b><u>2862</u></b>

**The Snape Wood Community Association  
Statement of assets and liabilities  
at 31 March 2020**

		<i>2021</i>
<b>Cash assets</b>	<b>Note</b>	<b>£</b>
Bank accounts		2844
Cash in hand		<u>18</u>
		<b><u>2862</u></b>
<b>Other monetary assets</b>		
Debtors - Prepayments	5	<u>315</u>
		<b><u>315</u></b>
<b>Assets retained for the charity's own use</b>		
10 x PC's & server, purchased 2019, cost £1,698.		
General equipment.		

These financial statements are accepted on behalf of the charity by:

Signed \_\_\_\_\_ Dated \_\_\_\_\_  
Claire Davies, Trustee

**The Snape Wood Community Association**  
**Notes to the accounts**  
**for the period 17 October 2019 to 31 March 2021**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Nottingham City Council	-	4012	4012
Bestwood Directions	-	1000	1000
	-	<b>5012</b>	<b>5012</b>

**3. Transfer**

On 17 October 2019 The Snape Wood Community Association, charity number 509659 ceased operations. All assets, liabilities and on-going activities were transferred to this new Charitable Incorporated Organisation (CIO) registered number 1185861.

**4. Funds analysis**

	Opening transfer	Receipts (Payments)		Closing balance
	£	£	£	£
<b>Restricted funds</b>				
Area based grant	-	5012	(5012)	-
	-	<b>5012</b>	<b>(5012)</b>	-
<b>Unrestricted funds</b>				
General fund	3381	15587	(16106)	2862
	<b>3381</b>	<b>15587</b>	<b>(16106)</b>	<b>2862</b>

**5. Prepayments**

	<b>£</b>
Insurance	225
Telephone & postage	90
	<b>315</b>

**6. Premises**

The premises are provided by the local authority.

**7. Support in kind**

Nottingham City Council are paying the Independent Examination and bookkeeping fees of £505 + VAT for the period ended 31 March 2021.

## The Snape Wood Community Association

### 8. Trustees' remuneration

Trustees received a total of £504 for lunch subsidy as volunteers. These amounts are included in "Volunteer & trustees' expenses".

### 9. Previous period comparison

The previous period's figures have not been included for comparison because this is the charity's first accounting period.

### 10. Glossary of terms

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.