



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name	
Other names charity is known by	
Registered charity number (if any)	
Charity's principal address	
Postcode	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

Unaudited Income and Expenditure Account for the Year Ended 31 March 2023

for

The Agnes Hopkins Community Centre
Registered Charity 1188806

Please note: nil accounts - charity has not yet started activity

The Agnes Hopkins Community Centre

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for the Year Ended 31 March 2023

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The Agnes Hopkins Community Centre

General Information

for the Year Ended 31 March 2023

CHAIR:	Christine Barwood
CONTACT:	Christine Barwood
TREASURER:	Howard Balkind

REGISTERED CHARITY NO:	1188806
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ADDRESS:	73 Clarendon Road Swinton Manchester M27 4BQ
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ACCOUNTANTS:	Lumbview Accounts Grosvenor House Agecroft Enterprise Park Swinton M27 8UW
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Financial Statements
for the Year Ended 31 March 2023

Accountants' Report to
The Agnes Hopkins Community Centre

In accordance with instructions given to us we have prepared without carrying out an audit the annexed Income and Expenditure Account from the accounting records of the charity: Swinton, Pendlebury and Clifton Care of the Elderly Association and from information and explanations supplied to us.

Lumbview Accounts
Grosvenor House
Agecroft Enterprise Park
Swinton
M27 8UW

Date: *Lumbview Accounts*
Lumbview Accounts (Jan 31, 2024 13:27 GMT)

Client Approval Certificate

I approve the Income and Expenditure Account and confirm that I have made available all relevant records and information for its preparation.

.....*Christine Barwood*
Christine Barwood (Jan 31, 2024 13:44 GMT)

Date:

The Agnes Hopkins Community Centre

Income and Expenditure Account
for the Year Ended 31 March 2023

	31.03.23		31.03.22	
	£	£	£	£
Gross Income		-		-
Gross Profit		-		-
Expenditure				
Accountancy fees	-		-	
Activities	-		-	
Bank charges	-		-	
Building improvements	-		-	
Cleaning	-		-	
Depreciation costs	-		-	
Entertaining	-		-	
Equipment expensed	-		-	
Event expenses	-		-	
Food	-		-	
Insurance	-		-	
Leftover grant money expensed	-		-	
Licenses	-		-	
Light and heat	-		-	
Pensions	-		-	
Rent and rates	-		-	
Room hire	-		-	
Repairs and maintenance	-		-	
Staff training & welfare	-		-	
Stationery and printing	-		-	
Subscriptions	-		-	
Telephone and fax	-		-	
Trips	-		-	
Wages and salaries	-		-	
Water rates	-		-	
Workwear	-		-	
		-		-
EXCESS OF INCOME OVER EXPENDITURE		-		-