

HOLBEACH CHILDREN'S CLUB

England & Wales · Charity number 1198485

Details

Other names Holbeach Coding Club, Catford Coding Club

Status Registered

Legal form CIO

Registered 2022-03-31

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

Contact

Address St. Laurence C Of E Church
37 Bromley Road
London
SE6 2TS

Phone 07894639972

Email michael@catfordcodingclub.co.uk

Website www.catfordcodingclub.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE: THE CIO WORKS FOR THE PUBLIC BENEFIT HAVING AS ITS OBJECTS THE DEVELOPMENT AND EDUCATION OF CHILDREN AND YOUNG PEOPLE OUT OF SCHOOL HOURS IN PARTICULAR BY: (1) PROMOTING THEIR CARE AND SAFETY. (2) PROMOTING THEIR EDUCATION AND PROMOTING PARENTAL INVOLVEMENT. (3) PROMOTING THEIR HEALTH AND WELLBEING. (4) PROVIDING SERVICES TO SUPPORT THEM AND THEIR FAMILIES AND CARERS.

Activities: We operate out of school hours enrichment clubs for local school children.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People, Other Defined Groups

Geography

- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,040	£7,927	-	-
2024-03-31	£5,683	£5,569	-	-
2023-03-31	£3,997	£434	-	-

Trustees

Name	Role	Appointed
Yusuf Solley	Chair	2022-03-24
Diane Berry		2025-07-02
Marta Tabinski		2024-02-21
Michael McDermott		2022-03-24

HOLBEACH CHILDREN'S CLUB

England & Wales - Charity number 1198485

Accounts

Holbeach Children's Club Annual Report Year ended 31 March 2025

Charity registration Number: 1198485

Registered Address during the period: St Laurence Church, 37 Bromley Road, London

Trustees

Yusuf Solley (Chair – appointed 24th March 2022)

Michael McDermott (Appointed 24th March 2022)

Marta Tabinski (Treasurer - appointed 21st February 2024)

Structure

Holbeach Children's Club is a CIO Foundation

Management

Holbeach Children's club has no paid staff. It had 8 volunteers during the period in addition to the trustees.

Year in review – activities, performance, and financial review

- We decided, in conjunction with St Laurence, to renovate the basketball courts in the rear of St Laurence church.
- We created and shared a crowdfunder campaign, raising over £813 for the renovation of the basketball courts.
- We hired a contractor to repair the fence around the basketball court and cut back plants.
- In January 2025 we moved our classroom from St Laurence's to St Dunstan's College.
- We expanded from one classroom to 3, offering a reduced timetable but running simultaneous lessons.
- 2 additional coding volunteers were recruited, given enhanced DBS checks and given safeguarding training.
- We recruited youth volunteers from St Dunstan's College to help in the coding classes, under supervision of the adult volunteers.
- Funding was received from BNY.
- More computing equipment was purchased as needed to replace items and to top-up our equipment to accommodate larger class numbers.
- We started a boardgames club to run alongside the coding classes, also to be run by volunteers.

- We purchased games for the boardgames club.
- We continue to purchase merchandise to promote the club and raise funds.
- We held social events for the volunteers at the end of each half term.
- We attended and had a charity presence at a local community hub event.
- We updated our website with fresh details, offering interesting courses.

Holbeach Children’s Club Receipts and Payments Accounts Year 1 April 2024 to 31 March 2025

Receipts	Unrestricted Funds £
Donation from BNY Mellon	1,924.52
Cashback from Virgin	12.70
Course income	6,100.23
Sale of merchandise	156.99
Returns from equipment purchase etc	31.98
Crowdfunder for Basketball courts	813.95
Total receipts	9,040.37

Holbeach Children’s Club Receipts and Payments Accounts Year 1 April 2024 to 31 March 2025

Payments	Unrestricted funds £
Bank charges	42.10
Equipment purchase	2,341.75
Boardgames purchase	434.13
Insurance	96
Memberships	290.40
Merchandise	661.64
Rent	1,550
Volunteer onboarding (including DBS)	124.35
Volunteer lunches and expenses	1,536.75
Basketball court repair	850
Total payments	7,927.12
Net of receipts	1,113.25
Cash funds last year	3,709.69

Cash funds this year 4,822.94

Holbeach Children's Club Receipts and Payments Accounts Year 1 April 2024 to 31 March 2025

Statement of assets and liabilities at year end

Assets	Unrestricted funds £
Cash held at bank	4,822.94
Cash float	0
Investment assets	0
Non-monetary assets	2,357
Liabilities	0
Loans	0
Other liabilities	0
Total assets/liabilities	7,179.94

HOLBEACH CHILDREN'S CLUB

England & Wales - Charity number 1198485

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Holbeach Children's Club Annual Report Year ended 31 March 2024

Charity registration Number: 1198485

Registered Address during the period: St Laurence Church, 37 Bromley Road, London

Trustees

Yusuf Solley (Chair - appointed 24th March 2022)

Michael McDermott (Appointed 24th March 2022)

Marta Tabinski (Treasurer - appointed 21 February 2024)

Structure

Holbeach Children's Club is a CIO Foundation

Management

Holbeach Children's club has no paid staff. It had 6 volunteers during the period in addition to the trustees.

Year in review - activities, performance, and financial review

- During the year, Holbeach Children's Club focused on trying to set up wrap around after school care at Ladywell Arena however was unable to recruit the appropriate staff in time.
- In December 2023 it was decided to instead focus on specific out of school hours activity clubs with an initial focus on setting up a coding club.
- Catford Coding Club was set up as the trading name of Holbeach Children's Club with a new registered address at the St Laurence Centre, Catford.
- A new brand and website were created, and along with social media, was used to advertise. Catford Coding Club merchandise was also created to promote the club and raise funds.
- 6 additional coding volunteers were recruited, given enhanced DBS checks and given safeguarding training.
- Funding was received from Tesco and BNY.

- Computing equipment was purchased with a decision to focus on Raspberry Pi's.
- In February 2024, Catford Coding Club began its first half term classes at the St Laurence Centre, Catford to provide volunteer-led free and affordable coding classes on our own Raspberry Pi's for local children aged 7 to 15 on Saturday mornings. The first term was a success with over 30 children attending classes.

**Holbeach Children's Club Receipts and Payments Accounts Year 1
April 2023 to 31 March 2024**

Receipts	Unrestricted Funds
£	
Donation from BNY Mellon	3,747.74
Cashback from Virgin	3.60
Course income	9,04.93
Sale of merchandise	25
Grant from Tesco	1,000
Paypal set-up test	1.78
Total receipts	5,682.66

**Holbeach Children's Club Receipts and Payments Accounts Year 1
April 2023 to 31 March 2024**

Payments	Unrestricted funds
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£

Bank charges	16.70
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Equipment	3,899.31
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Insurance	96
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Memberships	50
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Merchandise	330
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Rent	250
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Lebara mobile phone	7.45
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Textbooks	55.40
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Volunteer onboarding	133
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Volunteer social	514.58
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Website	183.12
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Total payments	5,535.96
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Net of receipts	146.70
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Cash funds last year	3,562.97
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Cash funds this year	3,709.67
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**Holbeach Children's Club Receipts and Payments Accounts Year 1
April 2023 to 31 March 2024**

Statement of assets and liabilities at year end

Assets	Unrestricted funds
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£

Cash held at bank	3709.67
Cash float	0
Investment assets	0
Non-monetary assets	1,570

Liabilities

Loans	0
Other liabilities	0
Total assets/liabilities	5,279.67

HOLBEACH CHILDREN'S CLUB

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Accounts

Holbeach Children's Club Annual Report Year ended 31 March 2023

Charity registration Number: 1198485

Registered Address during the period: Holbeach Primary School, Nelgarde Road, London

Trustees

Michael McDermott (Chair - appointed 24th March 2022)

Peggy Bremicker (Treasurer - appointed 3rd April 2022)

Dave Hackin (appointed 24th March 2022)

Yusuf Solley (appointed 24th March 2022)

Structure

Holbeach Children's Club is a CIO Foundation

Management

Holbeach Children's Club did not have any staff or volunteers other than its trustees during the period.

Year in review – activities, objectives, performance, and financial review

During the year Holbeach Children's Club was set up and began trying to set up a wraparound children's club to help address the lack of services locally. By the end of the period, no actual club had been launched but progress was made on several fronts.

- Significant admin was undertaken designing a logo, setting up a bank account, email, booking system and identifying, HR, payroll and insurance providers.
- A full suite of policies was drafted.
- Ofsted Registration was prepared pending hire of a manager.
- A contract with Ladywell Arena was signed agreeing for use of a room there Mondays to Friday morning and afternoon.
- Almost £4000 of startup funding was raised.
- £434 was spent during the year principally on training, membership of a Safeguarding organisation, DBS applications, and a booking and registration system.
- Job descriptions were drafted, roles advertised, recruitment drives and interviews undertaken. No hiring was undertaken.

Holbeach Children's Club

Receipts and payment account year 1 April 2022 to 31 March 2023

HCC Receipts and payments accounts year 1 April 2022 to 31 March 2023

Receipts	Unrestricted funds
	£
Donations from Fun Run	£719.49
Donation from BNY Mellon	£3,276.71
Cash back from Virgin	£0.86
Total receipts	£3,997.06

HCC Receipts and payments accounts year 1 April 2022 to 31 March 2023

Payments		Unrestricted funds
	£	£
Lebara mobile		£1.49
Chequedin Childcare Software		£201.60
Disclosure and Barring service		£13
Marks and Spencer plants		£28
Safer recruitment training		£140
Safe membership		£50
Total payments		£434.09
Net of receipts		£3,562.97
Cash funds last year	0	
Cash funds this year		£3,562.97

HCC Receipts and payments accounts year 1 April 2022 to 31 March 2023

Statement of assets and liabilities at year end

Assets	Unrestricted funds
	£
Cash held at bank	£3,562.97
Cash float	£0
Investment assets	£0
Non monetary assets	£0
Liabilities	
Loans	0
Other liabilities	0
Total assets/liabilities	£3,562.97