

THE LINK COMMUNITY HUB

England & Wales · Charity number 1199450

Details

Status Registered

Legal form CIO

Registered 2022-06-24

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

Contact

Address 83 Stradbroke Drive
Sheffield
S13 8SE

Phone 07973837664

Email heleneadon@thelinkcommunity.org

Website <https://www.thelinkcommunity.org/>

Activities

Objects: THE OBJECTS OF THE CIO TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IN THE EAST OF SHEFFIELD AND IN PARTICULAR ON THE STRADBROKE ESTATE, ARE:1) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.2) THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, OR OTHER DISADVANTAGE BY THE PROVISION OF ITEMS, SERVICES, SUPPORT AND SIGNPOSTING TO RELEVANT AGENCIES;3) THE RELIEF OF UNEMPLOYMENT IN SUCH WAYS AS MAY BE THOUGHT FIT, INCLUDING SUPPORT WITH CV WRITING, JOB SEARCHES AND SECURING WORK EXPERIENCE PLACEMENTS.

Activities: The Link Community Hub helps and supports people who are disadvantaged due to poverty, deprivation, and circumstances. We offer support in education, activities and advice for those to the local and wider. We run support groups, youth groups, drop- ins, advice sessions, food bank and out reach work to care and support those in need.

Classification

- **How:** Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty

Geography

- **Area of benefit:** LOCAL
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£0	£12,552,900	£0	2
2024-03-31	£135,780	£92,603	-	-	-
2023-03-31	£75,026	£51,071	-	-	-

Trustees

Name	Role	Appointed
COLIN JAMES MITCHELL		2021-06-08
GEMMA DORETTE CHEETHAM		2021-06-08
JOSHUA JAMES PASHLEY		2021-06-08
Nicola Anne Quibell		2021-06-08

THE LINK COMMUNITY HUB

England & Wales - Charity number 1199450

Accounts

The Link Community Hub Trustees Annual Report 2025

Objectives of The Link Community Hub

To further benefit the residents of S13 and surrounding areas, 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 provide facilities in the interest of social welfare for recreation , leisure and support with the objective of improving life for residents.

Structure, governance and management.

We are a registered charity.

Our Community

Our Community is part of The Richmond ward in Sheffield. The ward is the 9th most deprived ward out of the 28 wards in the city. It is an area of multi deprivation with high unemployment and lower than average life expectancy.

Employment, deprivation and income is high .

The risk of dying prematurely or having quality of life impaired through poor physical or mental health is higher than average .

Achievements and performance

Fighting food poverty we have given out 560

Given out 670 emergency food parcels

Made 311 referrals to local food banks

We have started a pop up market bringing in fresh food and veg on to the estate

We provide weekly hot meals at eating sessions.

We have supplied 134 emergency clothing parcels

Supported 93 families living in financial hardship to have days out away from the estate .

Worked closely and supported 32 families living with domestic violence

Provided social groups and activities for over 62 isolated people

We have created work experience opportunities for 52 people.

Worked with partner organisations to provide food and clothing for the homeless

Opened a pet food bank and supplied pet food to 62 pets

opened a new community space

Started a regular free benefits advice sessions

We started a Men's group to combat social isolation

The Future

We will carry on providing the same level of support to all our groups. We working with the council to secure an additional larger community space which will enable us to grow our groups thus support more individuals and bring more support services on to the estate to provide a wrap around support service for individuals on the estate. We will continue to provide support to those affected by the finical crisis.

THE LINK COMMUNITY HUB

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

THE LINK COMMUNITY HUB

CONTENTS

	Page
General Information	1
Income & Expenditure Account	2
Balance Sheet as at 31 March 2025	3
Notes to Financial Statements	4
Accountants' Report	5

THE LINK COMMUNITY HUB

GENERAL INFORMATION

1. Address 83 Stradbroke Drive
Stradbroke
Sheffield
S13 8SE
2. Business Classification Charity
3. Accountants Jones, Burns and Davies
6a Station Road
Eckington
Sheffield
S21 4FX
4. Bankers Lloyds

THE LINK COMMUNITY HUB

**INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2025**

	<u>2025</u> £	<u>2024</u> £
<u>UNRESTRICTED INCOME</u>		
Grants	3758	-
<u>RESTRICTED INCOME</u>		
Grants	193491	86000
	<u>197249</u>	<u>86000</u>
<u>UNRESTRICTED EXPENDITURE</u>		
Project Costs	600	-
Activities	450	-
Motor Expenses	2670	-
	<u>3720</u>	<u>-</u>
<u>RESTRICTED EXPENDITURE</u>		
Project Costs	3072	6529
Support Work	18860	7468
Repairs	14461	172
Activities	706	2753
Motor Expenses	1789	4350
Wages	71471	65310
Depreciation	3212	2518
Training	350	2899
Accountancy	531	504
Donations	2500	-
Sundry Expenses	265	100
	<u>117217</u>	<u>92603</u>
EXCESS EXPENDITURE ABOVE INCOME / INCOME ABOVE EXPENDITURE FOR THE YEAR	 <u>£76312</u> =====	 <u>(£6603)</u> =====

THE LINK COMMUNITY HUB

BALANCE SHEET AS AT 31 MARCH 2025

	<u>NOTE</u>	<u>2025</u>		<u>2024</u>
		£		£
<u>FIXED ASSETS</u>				
(See Schedule)	1	15610		10385
 <u>CURRENT ASSETS</u>				
Bank Account		-		-
Bank Account (34606068)		195009		126005
Cash in hand		4965		4965
Link Community - shop		-		-
		199974		130970
 <u>CURRENT LIABILITIES</u>				
Creditors		722		697
Link Community – shop		1148		644
PAYE		1622		4234
		3492		5575
 <u>NET CURRENT ASSETS</u>				
		196482		125395
		£ 212092		£ 135780
 <u>REPRESENTED BY :-</u>				
<u>As at 1 April 2024 –</u>				
Unrestricted		42975		42975
Restricted		92805		99408
 Profit/Loss For The Year –				
Unrestricted		(38)		-
Restricted		76274		(6603)
		£ 212092		£ 135780

THE LINK COMMUNITY HUB

NOTES TO THE FINANCIAL STATEMENTS

1. a) BASIS OF ACCOUNTING

Accounts have been prepared on the basis of historical cost.

b) Depreciation – has been applied to write off assets over their estimated useful lives. Rates used are as follows :-

15% Reducing Balance

THE LINK COMMUNITY HUB

ACCOUNTANTS REPORT

We have prepared the Financial Statements from the accounting records of THE LINK COMMUNITY HUB and from information and explanations supplied to us.

.....

JONES, BURNS AND DAVIES
6A STATION ROAD
ECKINGTON
SHEFFIELD
S21 4FX

DATE: 23 May 2025

THE LINK COMMUNITY HUB

CERTIFICATE OF APPROVAL

I approve the Financial Statements and confirm that I have made available all relevant records and information for their preparation and that they represent a true and fair view of my business activities for the year ended 31 March 2025.

.....
MRS N QUIBELL

DATE :

THE LINK COMMUNITY HUB

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

THE LINK COMMUNITY HUB

CONTENTS

	Page
General Information	1
Income & Expenditure Account	2
Balance Sheet as at 31 March 2025	3
Notes to Financial Statements	4
Accountants' Report	5

THE LINK COMMUNITY HUB

GENERAL INFORMATION

1. Address 83 Stradbroke Drive
Stradbroke
Sheffield
S13 8SE
2. Business Classification Charity
3. Accountants Jones, Burns and Davies
6a Station Road
Eckington
Sheffield
S21 4FX
4. Bankers Lloyds

THE LINK COMMUNITY HUB

**INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2025**

	<u>2025</u> £	<u>2024</u> £
<u>UNRESTRICTED INCOME</u>		
Grants	3758	-
<u>RESTRICTED INCOME</u>		
Grants	193491	86000
	<u>197249</u>	<u>86000</u>
<u>UNRESTRICTED EXPENDITURE</u>		
Project Costs	600	-
Activities	450	-
Motor Expenses	2670	-
	<u>3720</u>	<u>-</u>
<u>RESTRICTED EXPENDITURE</u>		
Project Costs	3072	6529
Support Work	18860	7468
Repairs	14461	172
Activities	706	2753
Motor Expenses	1789	4350
Wages	71471	65310
Depreciation	3212	2518
Training	350	2899
Accountancy	531	504
Donations	2500	-
Sundry Expenses	265	100
	<u>117217</u>	<u>92603</u>
EXCESS EXPENDITURE ABOVE INCOME / INCOME ABOVE EXPENDITURE FOR THE YEAR	 <u>£76312</u> =====	 <u>(£6603)</u> =====

THE LINK COMMUNITY HUB

BALANCE SHEET AS AT 31 MARCH 2025

	<u>NOTE</u>	<u>2025</u>	<u>2024</u>	
		£	£	
<u>FIXED ASSETS</u>				
(See Schedule)	1	15610		10385
 <u>CURRENT ASSETS</u>				
Bank Account		-	-	
Bank Account (34606068)		195009	126005	
Cash in hand		4965	4965	
Link Community - shop		-	-	
		<u>199974</u>	<u>130970</u>	
 <u>CURRENT LIABILITIES</u>				
Creditors		722	697	
Link Community – shop		1148	644	
PAYE		1622	4234	
		<u>3492</u>	<u>5575</u>	
 <u>NET CURRENT ASSETS</u>		196482		125395
		<u>212092</u>		<u>135780</u>
	£		£	
 <u>REPRESENTED BY :-</u>				
<u>As at 1 April 2024 –</u>	Unrestricted	42975		42975
	Restricted	92805		99408
 Profit/Loss For The Year –	Unrestricted	(38)		-
	Restricted	76274		(6603)
		<u>212092</u>		<u>135780</u>
		£		£

THE LINK COMMUNITY HUB

NOTES TO THE FINANCIAL STATEMENTS

1. a) BASIS OF ACCOUNTING

Accounts have been prepared on the basis of historical cost.

b) Depreciation – has been applied to write off assets over their estimated useful lives. Rates used are as follows :-

15% Reducing Balance

THE LINK COMMUNITY HUB

ACCOUNTANTS REPORT

We have prepared the Financial Statements from the accounting records of THE LINK COMMUNITY HUB and from information and explanations supplied to us.

.....

JONES, BURNS AND DAVIES
6A STATION ROAD
ECKINGTON
SHEFFIELD
S21 4FX

DATE: 23 May 2025

THE LINK COMMUNITY HUB

CERTIFICATE OF APPROVAL

I approve the Financial Statements and confirm that I have made available all relevant records and information for their preparation and that they represent a true and fair view of my business activities for the year ended 31 March 2025.

.....
MRS N QUIBELL

DATE :

THE LINK COMMUNITY HUB

England & Wales - Charity number 1199450

Accounts

THE LINK COMMUNITY HUB

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

THE LINK COMMUNITY HUB

CONTENTS

	Page
General Information	1
Income & Expenditure Account	2
Balance Sheet as at 31 March 2023	3
Notes to Financial Statements	4
Accountants' Report	5

THE LINK COMMUNITY HUB

GENERAL INFORMATION

1. Address
83 Stradbroke Drive
Stradbroke
Sheffield
S13 8SE

2. Business Classification
Charity

3. Accountants
Jones, Burns and Davies
6a Station Road
Eckington
Sheffield
S21 4FX

4. Bankers
Lloyds

THE LINK COMMUNITY HUB

**INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2023**

	<u>2023</u>	<u>2022</u>
	£	£
<u>UNRESTRICTED INCOME</u>		
Shop Takings	4749	39264
<u>RESTRICTED INCOME</u>		
Grants	70277	35910
	<u>75026</u>	<u>75174</u>
<u>UNRESTRICTED EXPENDITURE</u>		
Shop Consumables	191	490
Activities	-	90
Rent	400	4800
Repairs & Renewals	451	1257
Motor Expenses	36	75
Telephone	34	408
Light & Heat	220	1583
Waste Disposal	142	1224
Cleaning	40	49
Water Rates	-	175
Insurance	-	453
Wages	467	-
Accountancy	363	630
Legal fees	-	1602
Depreciation	-	1099
	<u>2014</u>	<u>13935</u>
<u>RESTRICTED EXPENDITURE</u>		
Project Costs	1617	1424
Support Work	15194	32122
Repairs	1337	1583
Activities	978	1905
Motor Expenses	1152	189
Wages	-	1868
Depreciation	1663	-
	<u>21941</u>	<u>39091</u>
EXCESS INCOME ABOVE EXPENDITURE FOR THE YEAR	<u>£51071</u>	<u>£ 22148</u>

THE LINK COMMUNITY HUB

BALANCE SHEET AS AT 31 MARCH 2023

	<u>NOTE</u>	<u>2023</u>		<u>2022</u>
		£		£
<u>FIXED ASSETS:</u>				
(See Schedule)	11	9426		6229
<u>CURRENT ASSETS</u>				
Bank Account		114577		82078
Cash in hand		4965		3965
Link Community - shop		13745		
		<u>133287</u>		<u>86043</u>
<u>CURRENT LIABILITIES</u>				
Creditors		330		630
		<u>330</u>		<u>630</u>
<u>NET CURRENT ASSETS</u>		132957		85413
		<u>£ 142383</u>		<u>£ 91642</u>
<u>REPRESENTED BY :-</u>				
As at 1 st April 2022 -	Unrestricted	40570		15240
	Restricted	51072		54254
Profit/Loss From The Year -	Unrestricted	2405		25330
	Restricted	48335		(3182)
		<u>£ 142382</u>		<u>£ 91642</u>

THE LINK COMMUNITY HUB

NOTES TO THE FINANCIAL STATEMENTS

I. a) BASIS OF ACCOUNTING

Accounts have been prepared on the basis of historical cost!!!

b) Depreciation – has been applied to write off assets over their estimated useful lives. Rates used are as follows :-

15% Reducing Balance:

THE LINK COMMUNITY HUB

ACCOUNTANTS' REPORT

We have prepared the Financial Statements from the accounting records of THE LINK COMMUNITY HUB and from information and explanations supplied to us.

JONES, BURNS AND DAVIES
6A STATION ROAD
ECKINGTON
SHEFFIELD
S21 4BX

DATE: 21 July 2023

THE LINK COMMUNITY HUB

PROPRIETOR'S CERTIFICATE OF APPROVAL

I approve the Financial Statements and confirm that I have made available all relevant records and information for their preparation and that they represent a true and fair view of my business activities for the year ended 31 March 2023...

.....
MRS N. QUIBELL

DATE: