

SWANLEY COMMUNITY HUB

England & Wales · Charity number 1201533

Details

Status Registered

Legal form CIO

Registered 2023-01-09

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

Contact

Address 36a CHERRY AVENUE
Swanley
BR8 7DX

Phone 07854178369

Email reverendben@elimswanley.org

Activities

Objects: THE OBJECT OF THE CIO IS:FOR THE PUBLIC BENEFIT, THE RELIEF OF INDIVIDUALS IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE IN SWANLEY AND THE SURROUNDING AREA THROUGH THE PROVISION OF FREE FOOD AND VOLUNTEER SUPPORT SERVICES, INCLUDING BUT NOT LIMITED TO, SIGNPOSTING SERVICES, HEALTHY EATING/COOKING AND GROWING SESSIONS, BEFRIENDING AND ADVOCACY.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Environment/conservation/heritage, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,515	£12,201	-	-
2024-03-31	£1,170	£1,140	-	-

Trustees

Name	Role	Appointed
REV Benjamin Leonard Cooper	Chair	
Andrew John Hammond		
Donald Stockburn		
Harriet Eva Ackunson MBE		
Lesley Diane Dyball Mrs		
Margaret Fowler		

SWANLEY COMMUNITY HUB

England & Wales - Charity number 1201533

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Swanley Community Hub 1201533

Receipts and payments accounts
For the period from 01/04/2024 To 31/03/2025

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Individual donations	155	-	-	155	-
Company donations	4,600	-	-	4,600	-
Statutory funding	-	8,760	-	8,760	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,755	8,760	-	13,515	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,755	8,760	-	13,515	-
A3 Payments					
Van costs - insurance, repairs etc	-	2,600	-	2,600	-
Van - fuel costs	-	2,728	-	2,728	-
Othe fuel costs	-	3,393	-	3,393	-
Food costs	2,793	39	-	2,832	-
Cost of living support	630	-	-	630	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,423	8,760	-	12,183	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,423	8,760	-	12,183	-
Net of receipts/(payments)	1,332	-	-	1,332	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	170	-	-	170	-
Cash funds this year end	1,502	-	-	1,502	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Unrestricted donations carried forward	1,502	-	-
		-	-	-
		-	-	-
	Total cash funds	1,502	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	B Cooper	BENJAMIN COOPER	21/05/2026	

SWANLEY COMMUNITY HUB

England & Wales - Charity number 1201533

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Swanley Community Hub

1201533

Receipts and payments accounts

CC16a

For the period
from

1/9/2023

To

31/4/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Community fundraising		1,000	-	1,000	-
Individual donations	170	-	-	170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	170	1,000	-	1,170	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	170	1,000	-	1,170	-
A3 Payments					
Food purchases	-	1,000	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	1,000	-	1,000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	1,000	-	1,000	-
Net of receipts/(payments)	170	-	-	170	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	170	-	-	170	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Unrestricted donations carried forward	170	-	-
		-	-	-
		-	-	-
	Total cash funds	170	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	B Cooper	BENJAMIN COOPER	4/14/2025	