

AGE CONCERN-CHANDLER'S FORD

England & Wales · Charity number 203309

Details

Status Registered

Legal form Other

Registered 1962-03-27

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

Contact

Address Brownhill Community Centre
7
Brownhill Road
Eastleigh

Phone 07950 056053

Email chair_accf@yahoo.com

Website brownhillcommunitycentre.co.uk

Activities

Objects: TO PROMOTE THE RELIEF OF ELDERLY PEOPLE IN ANY MANNER WHICH NOW IS OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE IN AND AROUND CHANDLER'S FORD

Activities: To improve the quality of life for the elderly community in Chandlers Ford. In particular by providing a Centre where they are able to meet & carry out their activities in a healthy & safe environment.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives
- **Who:** Elderly/old People

Geography

- **Area of benefit:** CHANDLER'S FORD
- Hampshire
- Southampton City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£21,885	£22,353	-	-
2024-12-31	£33,592	£30,554	-	-
2023-12-31	£21,461	£24,073	-	-
2022-12-31	£27,309	£34,959	-	-
2021-12-31	£18,872	£18,354	-	-
2020-12-31	£10,427	£9,925	-	-

Trustees

Name	Role	Appointed
Marek Bogdan Wasenczuk	Chair	2019-07-03
Aaron Laver		2025-03-26
Andrew Drought		2020-03-31
Helen Anne Clare		2017-04-05
LINDA ELIZABETH READ		2017-04-11
Sheridan Jenkins		2025-03-26

Accounts

Age Concern Chandlers Ford

Balance Sheet at 31st December 2024

		<u>2024</u>	<u>2023</u>
Fixed Assets			
Freehold Property at Cost		20236	20236
Equipment & Furniture			
Balance at 1 st January	2584		
Equip no longer on site w/o	0		
Additions	0	0	
Less Depreciation for the year 10%	258		
Balance at 31 st December		2326	2584
Sub-Total		22562	22820
Current Assets			
Debtors		1358	2979
Bank Reserve Account		4849	4780
Bank Current Account (inc Sunday Lunch)		9068	4136
Cash in Hand		28	28
Current Liabilities			
Creditors		-768	-684
Net Current Assets		14535	11239
Total Assets		37097	34059
Reserves			
Brought forward from previous year		34059	36671
Surplus for year		3038	-2612
Balance carried forward		37097	34059
Represented by			
General Fund		37097	34059

Hon Treasurer
Andy Drought

Independent Examiner
Chas Milner FCCA

Date

Date

Chairman
Mark Wasenczuk

Date

**Age Concern Chandlers Ford
Income & Expenditure Account
to 31st December 2024**

	<u>2024</u>	<u>2023</u>
Income		
Donations	4858	960
Grants	12669	2746
Hall letting fees	6270	8456
Bungalow rent	9600	8800
Interest	69	57
Sunday Lunch	126	442
Total Income	<u>33592</u>	<u>21461</u>
Expenditure		
Water	519	-29
Gas/Electricity	2224	2960
EBC refuse	267	245
Maintenance & Repairs	908	4106
Cleaning & Expendables	2886	2760
Broadband & Communications	370	334
Fees, Licences & Insurance	2318	1880
Refurbishment	19492	10741
Depreciation of Equipment & Furniture	258	287
Sunday Lunch	520	267
Miscellaneous	792	522
Total Expenditure	<u>30554</u>	<u>24073</u>
Surplus for year	<u>3038</u>	<u>-2612</u>

Accounts

**Age Concern Chandlers Ford
Income & Expenditure Account
Year to 31st December 2022**

	<u>2022</u>	<u>2021</u>
Income		
Donations	0	332
Grants	18043	14500
Hall letting fees	8605	3800
Fund raising	0	0
Interest	79	2
Sunday Lunch	582	238
Total Income	<u>27309</u>	<u>18872</u>
Expenditure		
Water	585	654
Gas/Electricity	4407	2011
EBC refuse	289	105
Maintenance & Repairs	5477	2373
Cleaning & Expendables	1038	298
Broadband & Communications	249	114
Fees, Licences & Insurance	1751	1879
Window replacement	11861	9716
Bungalow refurbishment	2996	0
Wall Repair and Tree removal	5450	0
Legal Fees	0	775
Depreciation of Equipment & Furniture	319	354
Sunday Lunch	296	75
Miscellaneous	241	0
Total Expenditure	<u>34959</u>	<u>18354</u>
Surplus for year	<u>-7650</u>	<u>518</u>

Age Concern Chandlers Ford

Balance Sheet at 31st December 2022

	<u>2022</u>	<u>2021</u>
Fixed Assets		
Freehold Property at Cost	20236	20236
Equipment & Furniture		
Balance at 1 st January	3190	
Equip no longer on site w/o	0	
Additions	0	0
Less Depreciation for the year 10%	319	
Balance at 31 st December	2871	3190
Investments		
National Savings Income Bond	0	9000
Sub-Total	<u>23107</u>	<u>32426</u>
Current Assets		
Debtors	2156	395
Bank Reserve Account	4723	4713
Bank Current Account (inc Sunday Lunch)	8694	7238
Cash in Hand	28	28
Current Liabilities		
Creditors	-2037	-479
Net Current Assets	<u>13564</u>	<u>11895</u>
Total Assets	<u>36671</u>	<u>44321</u>
Reserves		
Brought forward from previous year	44321	43803
Surplus for year	-7650	518
Balance carried forward	<u>36671</u>	<u>44321</u>
Represented by		
Kitchen Fund	0	514
General Fund	36671	43807
	<u>36671</u>	<u>44321</u>

Hon Treasurer
Andy Drought

Date
5/7/23

Chairman
Mark Wasenczuk

MB Wasenczuk
Date 5/7/2023

Independent Examiner
Chas Milner FCCA

Date
20/8/2023