

**NORTON HOUSE COMMUNITY CENTRE  
SUMMARISED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025**

**2024**  
**£**

<b>Income</b>	
Room hire	24,460
Donations	-
Fundraising	-
Building society interest	732
Gross income	<u>25,192</u>
	21,682

<b>Expenditure</b>	
Cleaning	8,808
Repairs	597
Heating & lighting	5,951
Rates & insurance	2,407
Sundry property expenses	8,229
Telephone	858
Committee & AGM expenses etc	111
Fundraising & publicity	-
Valuation fee	-
Depreciation	161
Sundries	-
<b>Total expenditure</b>	<u>27,122</u>
	21,780

Surplus/Deficit for the year	(1,930)
Revaluation	-
Fund balances brought forward	<u>351,657</u>
Fund balances carried forward	<u>351,755</u>
	351,657

<b>Represented by:</b>	
Freehold property - at valuation	310,001
Fixtures & equipment	911
Cash at bank	4,388
Cash at building society	34,007
Debtors	638
	<u>349,945</u>
Less: Accruals	(218)
	<u>349,727</u>
	310,001
	1,073
	7,308
	33,275
	<u>273</u>
	351,930
	<u>(273)</u>
	351,657

The above statement is an extract from the accounts of Norton House Community Centre for the year to 31 March 2025 which were approved by the committee on 2025.

A copy of the full accounts will be submitted to the Charities Commissioner and can be obtained on request from any member of the committee.

I can confirm that the above summarised financial statement is consistent with the full accounts.

**Claire Hambleton**  
**Bennett Brooks**