

STAMBRIDGE COMMUNITY CENTRE

England & Wales · Charity number 230662

Details

Other names	STAMBRIDGE MEMORIAL HALL, STAMBRIDGE MEMORIAL HALL AND RECREATION GROUND, SAMBRIDGE MEMORIAL HALL
Status	Registered
Legal form	Other
Registered	1963-12-13
Register	View on the Charity Commission register

Contact

Address	Stambridge Memorial Hall Stambridge Road Stambridge Rochford Essex SS4 2AR
Phone	01702258566
Email	admin@stambridgecommunitycentre.co.uk
Website	http://www.essexinfo.net/stambridgeparishcouncil/

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL AND RECREATION GROUND FOR THE USE OF THE INHABITANTS OF THE PARISH OF STAMBRIDGE (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. (2) THE SAID LAND AND BUILDING SHALL BE HELD UPON TRUST FOR THE PURPOSES OF A VILLAGE HALL AND RECREATION GROUND AS AFORESAID

Activities: The Stambridge Parish Council as Sole Trustee is the Charity Trustee of the Stambridge Community Centre and also referred to as Stambridge Memorial Hall & Grounds, not individual Councillors. The Management Committee of Stambridge Memorial Hall & Grounds is managed by the Trust Clerk / RFO, appointed Councillors from the Stambridge Parish Council, residents and outside bodies.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** STAMBRIDGE AND DISTRICT
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£53,310	£49,811	-	-
2024-03-31	£62,870	£55,943	-	-
2023-03-31	£68,649	£79,350	-	-
2022-03-31	£42,982	£31,640	-	-
2021-03-31	£41,450	£39,116	-	-

Trustees

Name	Role	Appointed
Stambridge Parish Council		2013-08-28

STAMBRIDGE COMMUNITY CENTRE

England & Wales - Charity number 230662

Accounts

STAMBRIDGE COMMUNITY CENTRE

**TRUSTEES ANNUAL REPORT
AND ACCOUNTS
YEAR ENDED
31ST MARCH 2025**

PJR ACCOUNTANCY SERVICES

16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

STAMBRIDGE COMMUNITY CENTRE

TRUSTEES' ANNUAL REPORT

For the period

From 1st April 2024 to 31st March 2025

Section A: Reference and administration details

Charity name:

Stambridge Community Centre

Other names the charity is known by:

Stambridge Memorial Hall and Grounds
Stambridge Memorial Hall
The Harold Rankin Pavilion

Charity Commission registered number:

230662

Charity's principal address:

Stambridge Memorial Hall
Stambridge Road
Stambridge
Rochford
Essex
SS4 2AR

Names of the charity trustees who manage the charity:

Stambridge Parish Council is the Sole Trustee of the Charity.

Section B: Structure, governance and management

Description of the charity's trusts

Type of Governing Document:

Scheme dated 10/12/1991 as amended on 05/10/1992 as amended on 25/11/2009 as amended on 08/05/2012 as amended on 28/08/2013.

How the charity is constituted:

Trust

Trustee Selection Methods:

All Parish Councillors are members of the Sole Trustee Committee.

Additional Governance Issues:

Authority for the day to day management is delegated to the Stambridge Community Centre, Management Committee by the Sole Trustee Committee.

The Management Committee consists of four members of the Sole Trustee Committee, three regular hirers and one parishioner.

Section C: Objectives and activities

Charity's objectives

The provision and maintenance of a village hall and recreation ground for the use of the inhabitants of the parish of Stambridge (hereinafter called "The area of benefit") without distinction of political, religious or other opinions including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupation. With the object of improving the conditions of life for said inhabitants. The said land and buildings shall be held upon trust for the purposes of a village hall and recreation ground as aforesaid.

Summary of main activities

The hall is in use on a regular basis by a number of licensed user groups that cover a wide cross section of the population and community organisations. Regular users of the hall in 2024-2025 were: Mini Marvels Pre School, Dancing School, Corinthians Football Club, Youth Club, Dog Training and Yoga.

The hall was used for a variety of private functions during the year.

Section D: Achievements and performance

Achievements in 2024 – 2025

The hall has continued to be used on a regular basis by the Mini Marvel Pre-School, youth club, dog training, yoga, dancing school and football club. During the year we have maintained our high management standards; the committee review our ongoing requirements and commitments at each quarterly meeting and our management policies are reviewed on a cyclical basis.

Section E: Financial Review

Reserves

The trustees' policy is to maintain income that either exceeds or matches the costs incurred in the operation of the charity.

Section F: Declaration

The Sole Trustee Committee declare that they have approved the Stambridge Community Centre Management Committee report above.

Signed on behalf of the charity's Management Committee:

Signature

Full Name: Sandra Sladden

Position: Clerk to the Management Committee

Date: 26/08/2025

Signature

Full Name: Claudia Lingley

Position: Chairperson

Date: 26/08/2025

Signature

Full Name: P Shaw

Position: Councillor

Date: 26/08/2025

STAMBRIDGE COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of the Stambridge Community Centre on the receipts and payments accounts for the year ended 31st March 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period and that an independent examination is needed (under section 144 of the Charities Act 2011 (the Charities Act)).

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
26/08/2025
PJR ACCOUNTANCY SERVICES
16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

**Stambridge Community Centre
Profit and Loss Account
For The Year Ended 31 March 2025**

	2025		2024	
	£	£	£	£
Turnover				
Sales		34,129		31,955
Grants and subsidies received		19,059		30,814
Less: Grants Paid out		(8,945)		(25,285)
		44,243		37,484
Other Income				
Bank interest receivable		<u>122</u>		<u>101</u>
		44,365		37,585
Expenditure				
Wages and salaries	15,361		14,058	
Rates	6,574		8,254	
Repairs and maintenance	13,566		4,956	
Cleaning	1,511		684	
Insurance	2,246		649	
Telecommunications	44		38	
Accountancy fees	200		180	
Subscriptions	1,208		1,630	
Other office costs	<u>156</u>		<u>209</u>	
		40,866		30,658
NET LOSS		<u>3,499</u>		<u>6,927</u>

**Stambridge Community Centre
Balance Sheet
As at 31 March 2025**

	Notes	2025		2024	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		13,400		10,242	
VAT		1,063		723	
		14,463		10,965	
CURRENT LIABILITIES					
Other creditors		<u>179</u>		<u>180</u>	
NET CURRENT ASSETS			<u>14,284</u>		<u>10,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,284</u>		<u>10,785</u>
NET ASSETS			<u>14,284</u>		<u>10,785</u>
CAPITAL ACCOUNT					
Balance at 1 April 2024			10,785		3,858
Profit/(Loss) for the period/year			3,499		6,927
Balance Carried Forward			<u>14,284</u>		<u>10,785</u>

**Stambridge Community Centre
Notes to the Accounts
For The Year Ended 31 March 2025**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

STAMBRIDGE COMMUNITY CENTRE

England & Wales - Charity number 230662

Accounts

STAMBRIDGE COMMUNITY CENTRE

**TRUSTEES ANNUAL REPORT
AND ACCOUNTS
YEAR ENDED
31ST MARCH 2024**

PJR ACCOUNTANCY SERVICES

**16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ**

STAMBRIDGE COMMUNITY CENTRE

TRUSTEES' ANNUAL REPORT

For the period

From 1st April 2023 to 31st March 2024

Section A: Reference and administration details

Charity name:

Stambridge Community Centre

Other names the charity is known by:

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Stambridge Memorial Hall
The Harold Rankin Pavilion

Charity Commission registered number:

230662

Charity's principal address:

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Names of the charity trustees who manage the charity:

Stambridge Parish Council is the Sole Trustee of the Charity.

Section B: Structure, governance and management

Description of the charity's trusts

Type of Governing Document:

Scheme dated 10/12/1991 as amended on 05/10/1992 as amended on 25/11/2009 as amended on 08/05/2012 as amended on 28/08/2013.

How the charity is constituted:

Trust

Trustee Selection Methods:

All Parish Councillors are members of the Sole Trustee Committee.

Additional Governance Issues:

Authority for the day to day management is delegated to the Stambridge Community Centre, Management Committee by the Sole Trustee Committee.

The Management Committee consists of four members of the Sole Trustee Committee, three regular hirers and one parishioner.

Section C: Objectives and activities

Charity's objectives

The provision and maintenance of a village hall and recreation ground for the use of the inhabitants of the parish of Stambridge (hereinafter called "The area of benefit") without distinction of political, religious or other opinions including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupation. With the object of improving the conditions of life for said inhabitants. The said land and buildings shall be held upon trust for the purposes of a village hall and recreation ground as aforesaid.

Summary of main activities

The hall is in use on a regular basis by a number of licensed user groups that cover a wide cross section of the population and community organisations. Regular users of the hall in 2023-2024 were: Mini Marvels Pre School, Dancing School, Corinthians Football Club, Youth Club, Dog Training and Yoga.

The hall was used for a variety of private functions during the year.

Section D: Achievements and performance

Achievements in 2023 - 2024

The hall has continued to be used on a regular basis by the Mini Marvel Pre-School, youth club, dog training, yoga, dancing school and football club. During the year we have maintained our high management standards; the committee review our ongoing requirements and commitments at each quarterly meeting and our management policies are reviewed on a cyclical basis.

Section E: Financial Review


Reserves

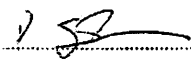
The trustees' policy is to maintain income that either exceeds or matches the costs incurred in the operation of the charity.

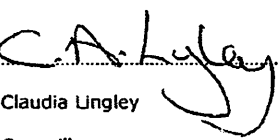
Section F: Declaration

The Sole Trustee Committee declare that they have approved the Stambridge Community Centre Management Committee report above.

Signed on behalf of the charity's Management Committee:

Signature .....
Full Name: Sandra Sladden
Position: Clerk to the Management Committee
Date: 09/08/2024

Signature .....
Full Name: Peter Bowen
Position: Chairperson
Date: 09/08/2024

Signature .....
Full Name: Claudia Lingley
Position: Councillor
Date: 09/08/2024

STAMBRIDGE COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of the Stambridge Community Centre on the receipts and payments accounts for the year ended 31st March 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period and that an independent examination is needed (under section 144 of the Charities Act 2011 (the Charities Act)).

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- state whether particular matters have come to my attention.

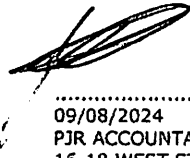
Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
09/08/2024
PJR ACCOUNTANCY SERVICES
16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

**Stambridge Community Centre
Profit and Loss Account
For The Year Ended 31 March 2024**

	2024		2023	
	£	£	£	£
Turnover				
Sales		31,955		23,526
Grants and subsidies received		30,814		45,106
Less: Grants Paid out		(25,285)		(46,541)
		37,484		22,091
 Other Income				
Bank interest receivable		<u>101</u>		<u>17</u>
		37,585		22,108
 Expenditure				
Wages and salaries	14,058		12,147	
Rates	8,254		5,859	
Repairs and maintenance	4,732		10,492	
Cleaning	684		720	
Insurance	649		1,445	
Telecommunications	38		42	
Accountancy fees	180		180	
Subscriptions	1,630		1,418	
Other office costs	209		221	
Sundry expenses	<u>224</u>		<u>285</u>	
		30,658		32,809
 NET LOSS		<u>6,927</u>		<u>(10,701)</u>

**Stambridge Community Centre
Balance Sheet
As at 31 March 2024**

	Notes	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		10,242		4,112	
VAT		723		525	
		10,965		4,637	
CURRENT LIABILITIES					
Other creditors		<u>180</u>		<u>779</u>	
NET CURRENT ASSETS			<u>10,785</u>		<u>3,858</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,785</u>		<u>3,858</u>
NET ASSETS			<u>10,785</u>		<u>3,858</u>
CAPITAL ACCOUNT					
Balance at 1 April 2023			3,858	14,559	
Profit/(Loss) for the period/year			6,927	(10,701)	
Balance Carried Forward			<u>10,785</u>	<u>3,858</u>	

**Stambridge Community Centre
Notes to the Accounts
For The Year Ended 31 March 2023**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

STAMBRIDGE COMMUNITY CENTRE

England & Wales - Charity number 230662

Accounts



STAMBRIDGE COMMUNITY CENTRE

TRUSTEES ANNUAL REPORT

AND ACCOUNTS

YEAR ENDED 31ST MARCH 2023

Section C: Director's and Trustees' Report

Section D: Financial Statements

Section E: Trustees' Remuneration Report

Section F: Trustees' Report on Governance

Section G: Trustees' Report on Environmental, Social and Governance

Section H: Trustees' Report on Risk Management

Section I: Trustees' Report on Sustainability

Section J: Trustees' Report on Diversity and Inclusion

Section K: Trustees' Report on Digital Strategy

Section L: Trustees' Report on Health and Safety

Section M: Trustees' Report on Data Protection

Section N: Trustees' Report on Cyber Security

Section O: Trustees' Report on Information Security

Section P: Trustees' Report on Access to Information

STAMBRIDGE COMMUNITY CENTRE

TRUSTEES ANNUAL REPORT

AND ACCOUNTS

YEAR ENDED

31ST MARCH 2023

Section A: Introduction and Acknowledgements

Section B: Chair's Report

Section C: Director's and Trustees' Report

Section D: Financial Statements

Section E: Trustees' Remuneration Report

Section F: Trustees' Report on Governance

Section G: Trustees' Report on Environmental, Social and Governance

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Section O: Trustees' Report on Information Security

Section P: Trustees' Report on Access to Information

Section Q: Trustees' Report on Freedom of Information

Section R: Trustees' Report on Public Access to Information

STAMBRIDGE COMMUNITY CENTRE

TRUSTEES' ANNUAL REPORT

For the period

From 1st April 2022 to 31st March 2023

Section A: Reference and administration details

Charity name:

Stambridge Community Centre

Other names the charity is known by:

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Stambridge Memorial Hall
The Harold Rankin Pavilion

Charity Commission registered number:

230662

Charity's principal address:

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Rochford
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SS4 2AR

Names of the charity trustees who manage the charity:

Stambridge Parish Council is the Sole Trustee of the Charity.

Section B: Structure, governance and management

Description of the charity's trusts

Type of Governing Document:

Scheme dated 10/12/1991 as amended on 05/10/1992 as amended on 25/11/2009 as amended on 08/05/2012 as amended on 28/08/2013.

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Trustee Selection Methods:

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The Management Committee consists of four members of the Sole Trustee Committee, three regular hirers and one parishioner.

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Charity's objects

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The hall is in use on a regular basis by a number of licensed user groups that cover a wide cross section of the population and community organisations. Regular users of the hall in 2022-2023 were: Mini Marvels Pre School, Dancing School, Corinthians Football Club, Youth Club, Dog Training and Yoga.

The hall was used for a variety of private functions during the year.

Section D: Achievements and performance

Achievements in 2022 – 2023

The hall has continued to be used on a regular basis by the Mini Marvel Pre-School, youth club, dog training, yoga, dancing school and football club. During the year we have maintained our high management standards; the committee review our ongoing requirements and commitments at each quarterly meeting and our management policies are reviewed on a cyclical basis.

Section E: Financial Review

Reserves

The trustees' policy is to maintain income that either exceeds or matches the costs incurred in the operation of the charity, however that has been challenging during this financial year.

Section F: Declaration

The Sole Trustee Committee declare that they have approved the Stambridge Community Centre Management Committee report above.

Signed on behalf of the charity's Management Committee:

Signature 

Full Name: Sandra Sladden

Position: Clerk to the Management Committee

Date: 07/11/2023

Signature 

Full Name:

Position: Chairperson

Date: 07/11/2023

Signature 

Full Name:

Position: Councillor

Date: 07/11/2023

STAMBRIDGE COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of the Stambridge Community Centre on the receipts and payments accounts for the year ended 31st March 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period and that an independent examination is needed (under section 144 of the Charities Act 2011 (the Charities Act)).

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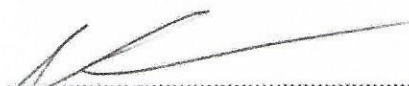
Basis of independent examiner's statement

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
13/07/2023
BJR ACCOUNTANCY SERVICES
16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

**Stambridge Community Centre
Profit and Loss Account
For The Year Ended 31 March 2023**

	2023		2022	
	£	£	£	£
Turnover				
Sales		23,526		18,432
Grants and subsidies received		45,106		24,549
Less: Grants Paid out		(46,541)		-
		22,091		42,981
Other Income				
Bank interest receivable		<u>17</u>		<u>1</u>
		22,108		42,982
Expenditure				
Wages and salaries	12,147		12,047	
Rates	5,859		4,078	
Repairs and maintenance	10,492		11,237	
Cleaning	720		1,214	
Insurance	1,445		1,006	
Telecommunications	42		48	
Accountancy fees	180		180	
Subscriptions	1,418		1,019	
Other office costs	221		785	
Sundry expenses	<u>285</u>		<u>26</u>	
		32,809		31,640
NET LOSS		<u>(10,701)</u>		<u>11,342</u>

**Stambridge Community Centre
Balance Sheet
As at 31 March 2023**

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		4,112		12,951	
VAT		525		2,208	
		4,637		15,159	
CURRENT LIABILITIES					
Other creditors		<u>779</u>		<u>600</u>	
NET CURRENT ASSETS			<u>3,858</u>		<u>14,559</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,858</u>		<u>14,559</u>
NET ASSETS			<u>3,858</u>		<u>14,559</u>
CAPITAL ACCOUNT					
Balance at 1 April 2022			14,559		3,217
Profit/(Loss) for the period/year			(10,701)		11,342
Balance Carried Forward			<u>3,858</u>		<u>14,559</u>

**Stambridge Community Centre
Notes to the Accounts
For The Year Ended 31 March 2023**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

STAMBRIDGE COMMUNITY CENTRE

England & Wales - Charity number 230662

Accounts

STAMBRIDGE COMMUNITY CENTRE

**TRUSTEES ANNUAL REPORT
AND ACCOUNTS
YEAR ENDED
31ST MARCH 2022**

PJR ACCOUNTANCY SERVICES

**16-18 WEST STREET
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STAMBRIDGE COMMUNITY CENTRE

TRUSTEES' ANNUAL REPORT

For the period

From 1st April 2021 to 31st March 2022

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Charity name:

Stambridge Community Centre

Other names the charity is known by:

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Stambridge Memorial Hall

Charity Commission registered number:

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Charity's principal address:

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Names of the charity trustees who manage the charity:

Stambridge Parish Council is the Sole Trustee of the Charity.

Section B: Structure, governance and management

Description of the charity's trusts

Type of Governing Document:

Scheme dated 10/12/1991 as amended on 05/10/1992 as amended on 25/11/2009 as amended on 08/05/2012 as amended on 28/08/2013.

How the charity is constituted:

Trust

Trustee Selection Methods:

All Parish Councillors are members of the Sole Trustee Committee.

Additional Governance Issues:

Authority for the day to day management is delegated to the Stambridge Community Centre, Management Committee by the Sole Trustee Committee

The Management Committee consists of four members of the Sole Trustee Committee, three regular hirers and one parishioner.

Section C: Objectives and activities

Charity's objects

The provision and maintenance of a village hall and recreation ground for the use of the inhabitants of the parish of Stambridge (hereinafter called "The area of benefit") without distinction of political, religious or other opinions including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupation. With the object of improving the conditions of life for said inhabitants. The said land and buildings shall be held upon trust for the purposes of a village hall and recreation ground as aforesaid.

Summary of main activities

The hall is in use on a regular basis by a number of licensed user groups that cover a wide cross section of the population and community organisations. Regular users of the hall in 2021-2022 were: Mini Marvels Pre School, Dancing School, Corinthians Football Club, and the KAOS youth group.

The hall was used for a variety of private functions during the year.

Section D: Achievements and performance

Achievements in 2021 – 2022

The hall has continued to be used on a regular basis by the Mini Marvel Pre-School, KAOS youth group, dancing school, yoga classes, and football club. During the year we have maintained our high management standards; the committee review our ongoing requirements and commitments at each quarterly meeting and our management policies are reviewed on a cyclical basis.

Section E: Financial Review

Reserves

The trustees' policy is to maintain income that either exceeds or matches the costs incurred in the operation of the charity, however that has been challenging during this financial year.

Section F: Declaration

The Sole Trustee Committee declare that they have approved the Stambridge Community Centre Management Committee report above.

Signed on behalf of the charity's Management Committee:

Signature 

Full Name: Sandra Sladden

Position: Assistant Clerk to the Management Committee

Date: 27/06/22

STAMBRIDGE COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of the Stambridge Community Centre on the receipts and payments accounts for the year ended 31st March 2022.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period and that an independent examination is needed (under section 144 of the Charities Act 2011 (the Charities Act)).

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
27/06/2022
PJR ACCOUNTANCY SERVICES
16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

**Stambridge Community Centre
Profit and Loss Account
For The Year Ended 31 March 2022**

	2022		2021	
	£	£	£	£
Turnover				
Hall Hire		18,432		7,832
Grants and subsidies received		<u>24,549</u>		<u>31,464</u>
		42,981		39,296
Other Operating Income				
Coronavirus job retention scheme grants	<u>-</u>		<u>1,967</u>	
		<u>-</u>		<u>1,967</u>
		42,981		41,263
Other Income				
Bank interest receivable		<u>1</u>		<u>8</u>
		<u>42,982</u>		<u>41,271</u>
Expenditure				
Wages and salaries	12,047		9,031	
Light, heat & water rates	4,078		6,527	
Maintenance & security of building and grounds	11,237		16,355	
Cleaning & caretaking	1,214		1,694	
Container hire	-		2,437	
Insurance	1,006		1,211	
Telephone	48		41	
Accountancy fees	180		420	
Licences	1,019		600	
Other office costs	785		603	
Sundry expenses	26		18	
		<u>31,640</u>		<u>38,937</u>
NET PROFIT		<u>11,342</u>		<u>2,334</u>

**Stambridge Community Centre
Balance Sheet
As at 31 March 2022**

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		12,951		795	
VAT		<u>2,208</u>		<u>2,841</u>	
		15,159		3,636	
CURRENT LIABILITIES					
Other creditors		<u>600</u>		<u>420</u>	
NET CURRENT ASSETS			<u>14,559</u>		<u>3,216</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,559</u>		<u>3,216</u>
NET ASSETS			<u>14,559</u>		<u>3,216</u>
CAPITAL ACCOUNT					
Balance at 1 April 2021			3,217		882
Profit/(Loss) for the period/year			<u>11,342</u>		<u>2,334</u>
Balance Carried Forward			<u>14,559</u>		<u>3,216</u>

**Stambridge Community Centre
Notes to the Accounts
For The Year Ended 31 March 2022**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

Confirmed: Chair..... P.S Bowen Date: 28/6/22

Confirmed: Councillor..... CAH Date: 28-6-22

STAMBRIDGE COMMUNITY CENTRE

England & Wales - Charity number 230662

Accounts

STAMBRIDGE COMMUNITY CENTRE

**TRUSTEES ANNUAL REPORT
AND ACCOUNTS
YEAR ENDED
31ST MARCH 2021**

PJR ACCOUNTANCY SERVICES

**16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ**

STAMBRIDGE COMMUNITY CENTRE

TRUSTEES' ANNUAL REPORT

For the period

From 1st April 2020 to 31st March 2021

Section A: Reference and administration details

Charity name:

Stambridge Community Centre

Other names the charity is known by:

Stambridge Memorial Hall and Grounds
Stambridge Memorial Hall

Charity Commission registered number:

230662

Charity's principal address:

Stambridge Memorial Hall
Stambridge Road
Stambridge
Rochford
Essex
SS4 2AR

Names of the charity trustees who manage the charity:

Stambridge Parish Council is the Sole Trustee of the Charity.

Section B: Structure, governance and management

Description of the charity's trusts

Type of Governing Document:

Scheme dated 10/12/1991 as amended on 05/10/1992 as amended on 25/11/2009 as amended on 08/05/2012 as amended on 28/08/2013.

How the charity is constituted:

Trust

Trustee Selection Methods:

All Parish Councillors are members of the Sole Trustee Committee.

Additional Governance Issues:

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The Management Committee consists of four members of the Sole Trustee Committee, three regular hirers and one parishioner.

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Summary of main activities

The hall is in use on a regular basis by a number of licensed user groups that cover a wide cross section of the population and community organisations. Regular users of the hall in 2020-2021 were: Mini Marvels Pre School, Dancing School, Corinthians Football Club, and the Youth Club.

The hall was used for a variety of private functions during the year.

Section D: Achievements and performance

Achievements in 2020 – 2021

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Section E: Financial Review

Reserves

The trustees' policy is to maintain income that either exceeds or matches the costs incurred in the operation of the charity, however that has been challenging during this financial year.

Section F: Declaration

The Sole Trustee Committee declare that they have approved the Stambridge Community Centre Management Committee report above.

Signed on behalf of the charity's Management Committee:

Signature 

Full Name: Sandra Sladden

Position: Assistant Clerk to the Management Committee

Date: 31/03/22

STAMBRIDGE COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of the Stambridge Community Centre on the receipts and payments accounts for the year ended 31st March 2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period and that an Independent examination is needed (under section 144 of the Charities Act 2011 (the Charities Act)).

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
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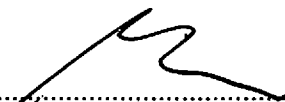
Basis of independent examiner's statement

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act; and
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- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



31/03/2022
PJR ACCOUNTANCY SERVICES
16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

**Stambridge Community Centre
Profit and Loss Account
For The Year Ended 31 March 2021**

	2021	
	£	£
Turnover		
Hall Hire		7,016
Grants and subsidies received		31,464
Other trading income		995
		39,475
 Other Operating Income		
Coronavirus job retention scheme grants	1,967	
	1,967	
		41,442
 Other Income		
Bank interest receivable		8
		41,450
 Expenditure		
Wages and salaries	9,031	
Light, heat & water rates	6,337	
Maintenance & security of building and grounds	16,437	
Cleaning & caretaking	1,694	
Container hire	2,437	
Insurance	1,211	
Telephone	41	
Accountancy fees	420	
Licences	518	
Other office costs	603	
Sundry expenses	387	
	39,116	
 NET PROFIT		2,334

**Stambridge Community Centre
Balance Sheet
As at 31 March 2021**

	Notes	2021	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		795	
VAT		2,841	
		<u>3,636</u>	
CURRENT LIABILITIES			
Other creditors		420	
		<u>420</u>	
NET CURRENT ASSETS			3,216
TOTAL ASSETS LESS CURRENT LIABILITIES			3,216
NET ASSETS			3,216
Surplus funds brought forward			882
Profit for the year			2,334
			<u>3,216</u>
Surplus Funds Carried Forward			3,216

**Stambridge Community Centre
Notes to the Accounts
For The Year Ended 31 March 2021**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.