

# ASSOCIATION OF FRIENDS OF CARLTON ADULT TRAINING CENTRE

England & Wales · Charity number 270651

## Details

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**Other names** FRIENDS OF CARLTON CENTRE

**Status** Registered

**Legal form** Other

**Registered** 1976-06-11

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

## Contact

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**Address** Carlton Centre  
Carlton Road  
Sidcup  
Kent  
DA14 6AH

**Phone** 02083024619

**Email** [friendsofcarlton@yahoo.co.uk](mailto:friendsofcarlton@yahoo.co.uk)

## Activities

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**Objects:** TO ADVANCE THE TREATMENT TRAINING AND EDUCATION OF MENTALLY HANDICAPPED PERSONS ATTENDING THE CARLTON TRAINING CENTRE AT CARLTON ROAD, SIDCUP IN THE LONDON BOROUGH OF BEXLEY.

**Activities:** The charity exists to support Adults with Learning Disabilities attending CARLTON Centre, and as agreed, in the local Community. It organizes fund raising and social activities for members, their families and carers. Money raised is used to support the Centre, and centre groups, as agreed. All Carers and Parents are Members and membership is open to all who can support the Friends activities.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

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- Bexley
- Kent

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,379	£13,091	-	-
2024-03-31	£1,924	£11,886	-	-
2023-03-31	£4,196	£8,919	-	-
2022-03-31	£30,178	£11,422	-	-
2021-03-31	£14,247	£10,832	-	-

## Trustees

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Name	Role	Appointed
CHRISTINE FROMANT		
Jean Ashcroft		2013-04-01
LINDA SWINDEN		2012-10-10
Mandy Grandini		2014-04-01

**ASSOCIATION OF FRIENDS OF CARLTON ADULT TRAINING CENTRE**

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# Accounts

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# FRIENDS OF CARLTON CENTRE

## ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022

### Income and Expenditure Account for year ending 31<sup>st</sup> March 2022

	Income £	Expenditure £	Agreed Spend £
Donations	30,119.40		
Birthdays/Christmas		1,380.96	
Gifts & Wreath		155.18	
Pond		108.78	
Stationary		79.99	
Interactive Table		6,675.00	
Bank Charges		23.07	
Minibus Depreciation		3,000.00	
Bank Interest	54.18		
<b>Totals</b>	<b>30,173.58</b>	<b>11,422.98</b>	
 <b>Balance of Income over Expenditure</b>		 <b>18,750.60</b>	

### Bank Reconciliation at 31<sup>st</sup> March 2022

	£
Metro Bank balance 31.03.2021	79,594.71
plus interest	54.18
Metro Bank balance 31.03.2022	79,648.89
 HSBC statement Bank balance 31.03.2021	 54,278.88
Total Credits	30,218.44
Total Debits	8,522.02
HSBC Bank balance 31.03.2022	75,975.30
 <b>Total HSBC</b>	 <b>75,975.30</b>
<b>Total Metro</b>	<b>79,648.89</b>
	<b>155,624.19</b>

# FRIENDS OF CARLTON CENTRE

## ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022

### Balance Sheet as at the 31<sup>st</sup> March 2022

	£
Balance brought forward	152,911.43
Plus Income over expenditure	<u>18,750.60</u>
	<b>171,662.03</b>

#### Represented by:

Cash at HSBC Bank	75,975.30
Cash at Metro Bank	79,648.89

#### Assets


Mini bus cost less depreciation	<u>16,037.84</u>
	<b>171,662.03</b>

### Report of the Auditor to the Members of the Friends of Carlton Centre

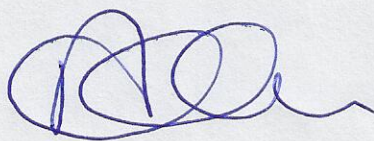
I have audited the financial statements of the Friends of the Carlton Centre for the year ended 31<sup>st</sup> March 2022.

These financial statements have been prepared by the Honorary Treasurer on behalf of the Committee.

In my opinion, the financial statements give a true and fair view of the friends of Carlton Centre as at 31<sup>st</sup> March 2022 and they have been properly prepared in accordance with the Charities Act 1993.



David Ahmet CIPFA  
Honorary Auditor



Mandy Grandini  
Honorary Treasurer