

# MORWENSTOW COMMUNITY CENTRE

England & Wales · Charity number 287910

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1985-07-29

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

## Contact

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**Address** Morwenstow Community Centre  
Shop  
Morwenstow  
Bude  
Cornwall  
EX23 9SL

**Phone** 01288331682

**Email** [secretary@morwenstowcommunitycentre.co.uk](mailto:secretary@morwenstowcommunitycentre.co.uk)

**Website** <http://www.morwenstowcommunitycentre.co.uk/>

## Activities

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**Objects:** FOR THE PURPOSES OF A COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF MORWENSTOW, CORNWALL 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 AIM OF IMPROVING CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** TO PROVIDE FACILITIES IN THE FORM OF ROOMS TO BE USED BY PEOPLE IN THE COMMUNITY E.G. SPORTS CLUBS, MEETING ROOMS, FUNDRAISING FACILITIES ETC.

## Classification

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

## Geography

- **Area of benefit:** PARISH OF MORWENSTOW
- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£19,204	£13,642	-	-
2024-11-30	£19,193	£35,310	-	-
2023-11-30	£20,632	£18,788	-	-
2022-11-30	£129,255	£7,922	-	-
2021-11-30	£20,526	£6,514	-	-
2020-11-30	£14,961	£8,048	-	-

## Trustees

Name	Role	Appointed
<b>David John Miles</b>	Chair	2022-12-05
ELAINE YVONNE MILES		2019-04-15
Elaine Margaret Cole		2022-01-10
Jonathan Hobbs		2019-04-15
Matt Payne		2019-04-15
Renhart Gittens		2023-12-11

**MORWENSTOW COMMUNITY CENTRE**

England & Wales - Charity number 287910

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> Dec 2021  
Period end date

Period start date To 30<sup>th</sup> Nov 2022

Charity name: Morwenstow Community Centre

Charity registration number: 287910

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a centre to be used by the residents of Morwenstow and the wider community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Sport and social activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The Community Centre continues to be well used by our hirers for sports and social activities. We also opened the Centre for whole community to enjoy the Queens Platinum Jubilee and entertained our Senior Citizens at Christmas</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>N/A</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>N/A</b>
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		<b>N/A</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>FINANCIAL ACCOUNTS ATTACHED</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The management committee have decided to keep a reserve of £23000 to cover for both unforeseen circumstances and for substantial repairs</b>
Amount of reserves held	Para 1.22	<b>£23000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>We have received funds from hirers, fundraising together with a Covid grant. We also received a legacy which has substantially boosted our funds</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>N/A</b>
Other		<b>N/A</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Charitable Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>N/A</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>N/A</b>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		<b>N/A</b>

### Reference and Administrative details

Charity name	Morwenstow Community Centre
Other name the charity uses	
Registered charity number	287910
Charity's principal address	Morwenstow Community Centre Shop Morwenstow EX23 9SL

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jonathon Hobbs			
2	Colin Ingram			
3	Elaine Cole			
4	Elaine Miles			
5	Matthew Payne			
6	Hilary Rogers			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David John Miles	
Position (eg Secretary, Chair, etc)	Chairman	
Date	21/8/23.	

# Morwenstow Community Centre

## Statement of Accounts 30/11/2022

### Income

Fundraising	Calendars (20-21)	£435
	Calendars (21-22)	£674.50
	Bags	£161
	Ceilidh	£1265.50
	Big Breakfast	£576.54
Grants	Cornwall Council-Covid	£2667 (last 2 years £27431)
	Estate of John Littlejohns Waiter	£117814.26
Regular Hirers	Badminton	£400
	Bowls	£112
	Parish Council	£373.15
	Stay and Play	£260
	Judo	£160
	Yoga	£656
	Circuits	£528
Handbells	£234	
Non-Regular Hirers		£2443
Donations	Tables/chairs/tablecloths/screens	£70
Electric Meter		£65
Electric refund		£254.02
Interest		£101.66
Balancing		£5
	<b>Total Income</b>	<b>£129255.63</b>
	Balance forward from 30/11/2021	£25135
	<b>Total</b>	<b>£154390.63</b>


# Morwenstow Community Centre

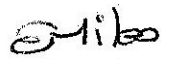
## Statement of Accounts 30/11/2022

### Expenditure

Water		£882.12
Electric		£2626
Insurance		£1314.78
Caretaker		£1300
Repairs and Renewals		£572.32
Purchases- Kitchen/Xmas lights/Bunting/postbox		£444.75
Fundraising Costs	Calendars (21/22)	£540
	Refund Ceilidh tickets	£30
	TENS- Ceilidh	£21
	Bar costs- Ceilidh	£140.10
Peppercorn Rent		£1
Window Cleaning		£50
	<b>Total Expenditure</b>	<b>£7922.07</b>
	Balance forward	£146468.56
	<b>Total</b>	<b>£154390.63</b>

I have examined the accounts in respect of Morwenstow Community Centre and can, in my opinion, confirm that they represent a true picture of the financial position at the said date.

Signed:  Independent examiner  
Date: 25/7/23

Signed:  Hon Treasurer  
Date: 5/12/22