

# THE BURLEIGH HILL COMMUNITY CENTRE

England & Wales · Charity number 288598

## Details

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Other names	ST IVES COMMUNITY ASSOCIATION, ST. IVES COMMUNITY ASSOCIATION
Status	Registered
Legal form	Other
Registered	1984-02-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** The Burleigh Hill Community Centre  
Constable Road  
St Ives  
Cambridgeshire  
PE27 3ER

**Phone** 07710185427

**Email** [bhcc.enquiries@gmail.com](mailto:bhcc.enquiries@gmail.com)

**Website** [www.thebhcc.co.uk](http://www.thebhcc.co.uk)

## Activities

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**Objects:** (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF ST. IVES AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. (B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF THE COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** Community Centre and Meeting space

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** ST. IVES AND THE NEIGHBOURHOOD
- Cambridgeshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,677	£23,612	-	-
2024-03-31	£21,211	£10,323	-	-
2023-03-31	£28,567	£32,476	-	-
2022-03-31	£15,697	£13,992	-	-
2021-03-31	£7,534	£8,906	-	-

## Trustees

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Name	Role	Appointed
St Ives Town Council		2023-07-31

**THE BURLEIGH HILL COMMUNITY CENTRE**

England & Wales - Charity number 288598

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# Accounts

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**BURLEIGH HILL COMMUNITY CENTRE  
TRUSTEE'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

Tacconi Green & Co  
32a East Street  
St. Ives  
PE27 5PD

**Burleigh Hill Community Centre  
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**Burleigh Hill Community Centre  
Reference and Administrative Details  
For The Year Ended 31 March 2025**

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<b>Trustee</b>	Ms Libby White - on behalf of St Ives Town Council
<b>Charity Number</b>	288598
<b>Principal Address</b>	Constable Road St Ives Cambridgeshire PE27 3ER
<b>Independent Examiner</b>	Kevin F Green FMAAT Tacconi Green & Co 32a East Street St. Ives PE27 5PD
<b>Bankers</b>	Unity Trust 4 Brindley Place Birmingham B1 2JB

**Burleigh Hill Community Centre  
Trustee's Report For The Year Ended 31 March 2025**

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The trustee presents her report and the financial statements for the year ended 31 March 2025.

## **Objectives and Activities**

### **Aims and Objectives**

The charity is established to enhance the community life, predominantly for the inhabitants of the north of St.Ives by providing communal facilities and promoting community projects of a charitable nature.

The Community Centre is available for hire by individuals or organisations in accordance with the standard hiring agreement, which was recently updated and the new charge rates adopted for the year.

It is intended that the scale of charges and other income be sufficient to generate enough income to meet all expenditure incurred in providing the hall.

Community projects are funded by specific appeals, fundraising and grants.

### **Significant Activities**

The charity is organised by St Ives Town Council as sole trustee. Activities include the provision of the Community Centre as a permanent community facility and a variety of community projects as funds permit from time to time. Local activities include a variety of clubs, weddings, christenings, parties, concerts, art exhibitions and quiz nights.

The charity employs no staff. All duties are dependent on the support of St Ives Town Council employees tasked to support the charity and any other volunteers. The Town Council subscribes to Cambridgeshire ACRE and benefits from its free expertise.

## **Financial Review**

### **Financial Position**

A change in the charity's bank and administration resulted in some delays to the receipt of income. The current year income is around double the level we expect to receive next year due to delays in invoicing in the year ended 31 March 2024, as a result of management changes.

The centre continues to be a popular venue with the local community, local organisations and businesses. We continue to keep expenditure as low as possible.

Reserves remain healthy and no further increase in hire charges are deemed to be necessary at this time.

The Charity is currently looking at implementing a reserves policy.

**Burleigh Hill Community Centre  
Trustee's Report (continued)  
For The Year Ended 31 March 2025**

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**Statement of Trustees' Responsibilities**

The trustee is responsible for preparing the Trustee's Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustee is required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustee is responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. She is also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustee's report was approved by the board of trustees and signed on its behalf by:

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Ms Libby White

Trustee

Date 17 APRIL 2026

**Burleigh Hill Community Centre**  
**Independent Examiner's Report to the Trustees of Burleigh Hill Community Centre**  
**For The Year Ended 31 March 2025**

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I report to the trustee on my examination of the accounts of Burleigh Hill Community Centre (the Trust) for the year ended 31 March 2025.

**Responsibilities and Basis of Report**

As the charity trustee of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



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Kevin F Green FMAAT

Date  
32a East Street  
St. Ives  
PE27 5PD

17/04/26

**Burleigh Hill Community Centre  
Statement of Financial Activities  
For The Year Ended 31 March 2025**

		2025	2024
	Notes	Unrestricted funds £	Unrestricted funds £
<b>INCOME AND ENDOWMENTS FROM:</b>			
Other trading activities		45,666	21,183
Investments	3	11	29
		45,677	21,212
<b>EXPENDITURE ON:</b>			
Raising funds		(23,612)	(10,323)
<b>NET INCOME</b>		22,065	10,889
<b>NET MOVEMENT IN FUNDS</b>		22,065	10,889
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		17,557	6,668
<b>TOTAL FUNDS CARRIED FORWARD</b>	7	39,622	17,557

The notes on pages 7 to 9 form part of these financial statements.

**Burleigh Hill Community Centre**  
**Statement of Financial Position**  
**As At 31 March 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		41,787	18,192
		<u>41,787</u>	<u>18,192</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	<u>(2,165)</u>	<u>(635)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>39,622</u>	<u>17,557</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,622</u>	<u>17,557</u>
<b>NET ASSETS</b>		<u>39,622</u>	<u>17,557</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		<u>39,622</u>	<u>17,557</u>
<b>TOTAL FUNDS</b>	<b>7</b>	<u>39,622</u>	<u>17,557</u>

On behalf of the board

  
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Ms Libby White

Trustee

Date 17 APRIL 2026

The notes on pages 7 to 9 form part of these financial statements.

**Burleigh Hill Community Centre  
Notes to the Financial Statements  
For The Year Ended 31 March 2025**

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**1. General Information**

Burleigh Hill Community Centre is an unincorporated charity registered with the Charity Commission, registered charity number 288598. The principal address is Constable Road, St Ives, Cambridgeshire, PE27 3ER.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustee.

Restricted funds are to be used for specific purposes as laid down by the donor.

**2.3. Incoming Resources**

All income is recognised in the Statement of Financial Activities when it is received.

**2.4. Resources Expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transefr of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

**2.5. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Investment Income**

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Bank interest receivable	11	29

**Burleigh Hill Community Centre**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**4. Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

**5. Distributions to other local charities:**

During the year ended 31 March 2025, surplus funds were distributed to other local charities in accordance with the Charity's aim of enhancing community life for the inhabitants of St Ives.

The amounts and recipients were:

St Ives Food Bank	£1,170
St Ives Corn Exchange CIC	£4,000
St Ives Dementia Friendly Society	£3,000
St Ives Christmas Lights	£3,000
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	£11,170

**6. Creditors: Amounts Falling Due Within One Year**

	2025	2024
	£	£
Trade creditors	1,240	635
Other creditors	925	-
	2,165	635
	2,165	635

**7. Movement in Funds**

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	17,557	45,677	(23,612)	39,622
	17,557	45,677	(23,612)	39,622
<b>Total funds</b>	17,557	45,677	(23,612)	39,622

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	6,668	21,212	(10,323)	17,557
	6,668	21,212	(10,323)	17,557
<b>Total funds</b>	6,668	21,212	(10,323)	17,557

**Burleigh Hill Community Centre**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

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**8. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**9. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Burleigh Hill Community Centre  
Detailed Statement of Financial Activities  
For The Year Ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Other trading activities</b>		
Hall hire	45,666	21,183
	<u>45,666</u>	<u>21,183</u>
<b>Investments</b>		
Bank interest receivable	11	29
	<u>11</u>	<u>29</u>
	<u>45,677</u>	<u>21,212</u>
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Rates	(925)	(165)
Light and heat	(2,084)	(4,711)
Repairs and maintenance	(527)	(3,514)
Cleaning	(6,181)	(655)
Waste collection	(163)	(400)
Printing, postage and stationery	(25)	(66)
Website and internet costs	(521)	(652)
Accountancy fees	(1,240)	-
Licences and subscriptions	(280)	(60)
Bank charges	(27)	-
Sundry expenses	(469)	(100)
Distributions to other local charities	(11,170)	-
	<u>(23,612)</u>	<u>(10,323)</u>
	<u>(23,612)</u>	<u>(10,323)</u>
<b>NET INCOME</b>	<u>22,065</u>	<u>10,889</u>

**THE BURLEIGH HILL COMMUNITY CENTRE**

England & Wales - Charity number 288598

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# Accounts

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**THE BURLEIGH HILL COMMUNITY CENTRE**

**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

**REGISTERED CHARITY NUMBER 288598**

**THE BURLEIGH HILL COMMUNITY CENTRE**  
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**FOR THE YEAR ENDED 31ST MARCH 2023**

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**THE BURLEIGH HILL COMMUNITY CENTRE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

The Managing Committee present their report for the year ended 31st March 2023.

The Burleigh Hill Community Centre is registered with the Charities Commission, No. 288598. and governed by the charity's constitution and by applicable law.

The Burleigh Hill Community Centre address is

Constable Road  
St.Ives  
Cambridgeshire  
PE27 3ER

**Trustees**

The Officers of the Charity at the end of the year are:

Michael Burke  
Angela Dickinson

**Objects, Organisation and Activities**

The charity is established to enhance the community life, predominantly for the inhabitants of the north of St.Ives by providing communal facilities and promoting community projects of a charitable nature.

The Community Centre is available for hire by individuals or organisations in accordance with the standard hiring agreement, which was recently updated and the new charges rates adopted for the year.

It is intended that the scale of charges and other income be sufficient to generate enough income to meet all expenditure incurred in providing the hall, except for the previously agreed budgeted annual support from the St.Ives Town Council. These are reviewed annually.

The charity is organised as a committee of local residents, led by trustees. Activities include the provision of the Community Centre as a permanent community facility available to use and hire, and a variety of community projects as funds permit from time to time. Local activities include a variety of clubs, societies, family events, support groups, meetings, concerts, art exhibitions and quiz nights.

The charity had no paid members of staff, and volunteers and trustees carried out work required as well as using external contractors to carry out works required to improve and maintain the community centre, as well as implementing consideration for environmental factors.

The charity maintained a subscription to Cambridgeshire ACRE, therefore benefiting from their free expertise, policies, guidance and also HR support. A booking system was purchased, alongside a website, and both were in the process of being set up.

## Finances

It was reassuring to see that income has increased by 81% compared to 2022 and the hall continues to be a popular venue with the local community and other individuals and businesses.

We have tried to keep expenditure as low as possible and only made absolutely essential purchases. Major works for the building, needed to meet compliance and legislation were agreed with the town council who are responsible for the building. Our biggest expenditure came from increases in energy prices but this was always being considered, so all lighting was replaced with LED lighting at the expense of the charity.

Income in the account remained stable and will increase now major works are complete.

## Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing these financial statements, the trustees are required to:

- \* select suitable accounting policies and then apply them consistently;
- \* observe the methods and principles in the Charities SORP 2019 (FRS 102);
- \* make judgements and estimates that are reasonable and prudent;
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## The Charity's Bankers

Barclays Bank plc, St Ives PE27 5AQ

Approved by the Trustees and signed on their behalf by:



Michael Burke  
Trustee

Dated: 10th Sept 2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE BURLEIGH HILL COMMUNITY CENTRE**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2023 which are set out on pages 4 to 7.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



K F Green (FMAAT)  
32a East Street  
St. Ives  
Cambs  
PE27 5PD

Date: 11<sup>th</sup> September 2024

**THE BURLEIGH HILL COMMUNITY CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31ST MARCH 2023**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2023</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME</b>				
Hall hire income	28,431	-	28,431	15,699
Grants	-	-	-	-
Interest received	136	-	136	1
<b>TOTAL INCOME</b>	<b>28,567</b>	<b>-</b>	<b>28,567</b>	<b>15,700</b>
<b>EXPENDITURE</b>				
Insurance	-	-	-	739
Light & heat	3,308	-	3,308	1,699
Rates & water	782	-	782	425
Maintenance & repairs	18,209	-	18,209	4,839
Furniture & fittings	7,118	-	7,118	3,488
Wages	1,000	-	1,000	1,765
Licences & professional fees	1,303	-	1,303	522
Other	756	-	756	361
<b>TOTAL EXPENDITURE</b>	<b>32,476</b>	<b>-</b>	<b>32,476</b>	<b>13,838</b>
<b>Surplus / (Deficit) for the year</b>	<b>(3,909)</b>	<b>-</b>	<b>(3,909)</b>	<b>1,862</b>
Accumulated Fund brought forward	10,577	-	10,577	8,715
<b>Accumulated Fund carried forward</b>	<b>6,668</b>	<b>-</b>	<b>6,668</b>	<b>10,577</b>

THE BURLEIGH HILL COMMUNITY CENTRE

BALANCE SHEET AS AT 31ST MARCH 2023

		Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	Note	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Current Assets</b>					
Debtors	4	-	-	-	-
Cash at bank & in hand		7,303	-	7,303	10,577
<b>Total Current Assets</b>		<u>7,303</u>	<u>-</u>	<u>7,303</u>	<u>10,577</u>
<b>Less Current Liabilities</b>					
Creditors	5	(635)	-	(635)	-
<b>Net Current Assets</b>		<u>6,668</u>	<u>-</u>	<u>6,668</u>	<u>10,577</u>
<b>Total Assets</b>		<u>6,668</u>	<u>-</u>	<u>6,668</u>	<u>10,577</u>
<b>Represented by</b>					
<b>Income Funds</b>					
Unrestricted funds	6	6,668	-	6,668	10,577
Restricted funds	6	-	-	-	-
<b>TOTAL</b>		<u>6,668</u>	<u>-</u>	<u>6,668</u>	<u>10,577</u>

These accounts were approved on behalf on the Managing Committee and were signed on its behalf by:

Michael Burke  
Trustee



Dated:

10th September 2024.

**THE BURLEIGH HILL COMMUNITY CENTRE**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023**

**Note**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Investments**

Investments are included at market value at the balance sheet date. The Statement of Financial Activities includes the net gains and losses arising on revaluations and disposals throughout the year. The artefacts in the museum are not brought into the accounts at cost or valuation because the trustees consider that they have no value other than as part of the collection.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**THE BURLEIGH HILL COMMUNITY CENTRE**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023**

**Note**

**2 TRUSTEES' REMUNERATION AND BENEFITS**

There we no trustees' remuneration or other benefits for the year ended 31st March 2023 nor for the year ended 31st March 2022.

**Trustees' expenses**

There we no trustees' expenses paid for the year ended 31st March 2023 nor for the year ended 31st March 2022.

**3 STAFF COSTS**

The average number of employees during the year was as follow:

1

No employees received emoluments in excess of £60,000.

**4 DEBTORS**

**2023**

**2022**

Trade debtors

-

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**5 CREDITORS**

**2023**

**2022**

Accruals

635

-

635

-

**6 MOVEMENT IN FUNDS**

As at  
1.4.2022  
£

Net movement  
in funds  
£

As at  
31.3.2023  
£

**Unrestricted funds**

10,577

(3,275)

7,302

**Restricted funds**

-

-

-

**TOTAL FUNDS**

10,577

(3,275)

7,302

Net movement in funds, included in the above are as follows:

Incoming  
resources  
£

Resources  
expended  
£

Movement  
in funds  
£

**Unrestricted funds**

28,567

(31,842)

(3,275)

**Restricted funds**

-

-

-

**TOTAL FUNDS**

28,567

(31,842)

(3,275)