

(No subject)

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Sat 14/10/2023 17:29

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Rear of 188/190 Beehive Lane, ILFORD IG4 5EE
(020) 8550 7467

ANNUAL REPORT FOR YEAR ENDING 31st.MARCH 2023

Redbridge Social Centre is constituted by a Deed of Trust dated 2nd.February 1962 and a Registered Charity. It was established in 1944 to provide social, recreational and leisuretime activities for the residents of Redbridge and other local areas. The address is REAR OF 188/190 Beehive Lane, Ilford, Essex. IG4 5EE. The Centre is run on a voluntary basis and at 31st.March 2023 had 336 Members.

The Members of the Management Committee during the previous year were Joan Dalby(Vice Chairlady), Julian Buckle(Treasurer), Christine Gwilliam(Secretary), Tony Church, Arthur Pearn, Sandra Phillips, Glynys Tiddeman and Carole Vallance. Tony Herbert is the current President.

Sonia McDonald resigned as Chairlady and Committee Member on 25th.October 2022 and Joan Dalby took on the role of Acting Chairlady from that date.

In the past year we have lost Audrey Smith from the Wednesday Club, Shirley Hughes from the Short Mat Bowls and Jean Bennett from the Marquetry.

Since the last Report a new Keep Fit Section has started up at the Centre, resulting in 13 different Activities now being available for Members, plus an occasional part time Drama Group is now using the Centre for their rehearsals.

The September MacMillan Coffee morning raised £1101.35p and the re-scheduled Charity Quiz held in October made £548 for Blood Cancer UK. December saw an outing to Mulberry House for a Members Christmas Lunch, paid for by a refund from the Insurance Company, due to the Centre closure in the Pandemic.

The Storage shed had its roof replaced in August 2022, with sections of the Centre's flat roofing being renewed in February 2023. A new heating/air conditioning system was installed in the Main Hall in January 2023 and redecoration of the Small Hall also took place that month, at which time new curtains for that room were ordered.

The Management Committee held several meetings during the year to discuss the day to day activities and the maintenance and upgrading of the existing facilities.

The accompanying Financial Statement shows the continued strong position of the Centre finances, which the Management Committee considers capable of sustaining us for a long period of time.

Joan Dalby(Acting Chairlady) on behalf of the Management Committee.

Registered as a Charity in England, No. 303186

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REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY 303186
INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR 2023

EXPENDITURE	2021/2022	2022/2023	INCOME	2021/2022	2022/2023
Insurance	1.559	1.722	Annual subs	1.895	1,680
Postage/Telephone	1.403	1.313	Social Activities	(A)	(A)
Print/Stationary	160	38	Bar	(B) .295	.
Water	203	282	Hall Hire	0.000	450
Electricity	157	6.515	Sections/Subs	11.549	15,916
Council Tax	444	870	Interest	3.270	3.324
Repairs/Maintenance	12,880	53,215	Gift Aid	0.000	0.000
Window Cleaner	312	173			
General/Expenses	2.378	6.343	Charity/Donations	25,000	
Equip Written Off	600	400	Coach Trips		
Cleaning/Materials	1.957	2.233	Sale of Goods		
Charity	21,200		LBR (payment)		25.000
Coach Trip mulberry		5.332	Insurance Refund		26.762
	43.253	78.436			
EXCESS for the YEAR					
Capital Account	-547 (loss)	-2,652 (loss)			
Accumulated Funds	-547 (loss)	-2652 (loss)			
	1.094	5,304			
	<u>42.159</u>	<u>73,132</u>		<u>42.159</u>	<u>73.132</u>

INDEPENDENT EXAMINERS STATEMENT.

In connection with our examination, no matter has come to our attention.

1. Which gives reasonable cause to believe that in any material respects the requirements to keeping accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met or.

2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PRINT NAME.....TOM BARTON.....

ADDRESS.....26, SHELDON AVE.....

LINE 2.....ILFORD.....

POST CODE.....IG5 0UD.....

SIGNED..........

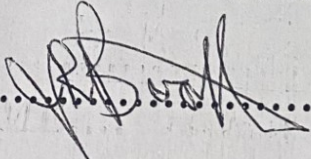
DATE.....4 May 2023.....

PRINT NAME.....JOHN BOOTH.....

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SIGNED..........

DATE.....2/5/2023.....