

ANNUAL REPORT FOR THE YEAR ENDING 31st MARCH 2024

Redbridge Social Centre is constituted by a Deed of Trust dated 2nd February 1962 and is a Registered Charity. It was established in 1944 to provide social recreational and leisure time activities for the residents of Redbridge and other local areas. The centre is run on a voluntary basis and at March 2024 had 299 members.

Rear of 188/190
Beehive lane

Gants Hill

Ilford, Essex

IG4 5EE

Tel 020 8550 7467



Hon. Treasurer

Julian Buckle

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The Members of the Management Committee during the previous year were Joan Dalby (Acting Chair Lady), Julian Buckle (Treasurer), Christine Gwilliam

(Secretary) Tony Church, Arthur Pearn, Sandra Phillips, Glynys Tidderman, and Carole Vallance. Tony Herbert is the current President. Two new Members were co-opted in September 2023, Madan Mitra and Paul Kitcher both from the War Games Section.

Sadly Arthur Pearn (Committee and Short Mat Bowls) died in December 2023 and Jack Richards (Short Mat Bowls) died in January 2024.

There are still 13 different regular Activities available at the Centre, together with occasional use by the Drama Group for rehearsals.

The September MacMillan Coffee Morning raised £1,208.00p and in October Charity Quiz made £602.00p for Blood Cancer UK.

A new roof was fitted to the Conservatory in May 2023, followed by paintwork and new blinds to complete the upgrade.

The Management Committee held several meetings during the year to discuss day to day Activities and general maintenance issues.

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 Chair Lady)

On behalf of the Management Committee.

Registered as a Charity in England ,No 303186

REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY 303186

INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR 2024

EXPENDITURE	<u>2022`/2023</u>	<u>2023/2024</u>	INCOME	<u>2022/2023</u>	<u>2023/2024</u>
Insurance	1.722		<u>Annual subs</u>	1.680	1,495
Postage/Telephone	1.313	1,391	Social Activities	(A)	(A)
Print/Stationary	38	150	Bar	(B)	.
Water	282	532	Hall Hire	450	300
Electricity	6,515	10,862	Sections/Subs	15.916	19,440
Council Tax	870	326	Interest	3.324	6,809
Repairs/Maintenance	53.215	35,690	Gift Aid	0.000	0.000
Window Cleaner	173	702			
General/Expenses	6.343	6,519	Charity/Donations		
Equip Written Off	400	300	Coach Trips		
Cleaning/Materials	2.233	3,020	Sale of Goods		
Charity			LBR (payment)	25.000	
Coach Trip mulberry	5.332		Insurance Refund	<u>26.762</u>	
	78.436	61.354			
EXCESS for the YEAR					
Capital Account	-2.652 (loss)	16,655 (loss)			
Accumulated Funds	-2652 (loss)	16,655 (loss)			
	5.304	33,310			

	<u>73.132</u>	<u>28,044</u>		<u>73.132</u>	<u>28,044</u>

**EXAMINERS REPORT TO THE TRUSTEES OF
REDBRIDGE SOCIAL CENTRE**

We report on the accounts of the Trust for the year ended
31st March 2018 which are set out on pages 1 to 3.

RESPECTIVE RESPONSIBILITIES of TRUSTEES and EXAMINERS

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that the audit of section 43 (2) of the Charities Act 1993 (the act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Direction Given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.
BASIS of INDEPENDENT EXAMINERS REPORT.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. As 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 you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express and audit opinion on the view given by the accounts.

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 to 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. ADRIAN PAUL KITCHER PRINT NAME. MADAN MITRA

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LONDON

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SIGNED. [Signature] SIGNED. [Signature]