



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

West Meads Community Centre & Association

On accounts for the year
ended

31/12/2021

Charity no
(if any)

305338

Set out on pages

Three to five (insert number) of the page number(s) of additional sheets.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

S. J. Trimmer

Date:

25/10/22

Name:

SHELLEY JANE TRIMMER

Relevant professional
qualification(s) or body

FELLOW OF THE ASSOCIATION OF CHARTERED CERTIFIED
ACCOUNTANTS

(if any):

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Address:

BROMLEY CLACKETT LIMITED

74 – 76 ALDWICK ROAD, BOGNOR REGIS

WEST SUSSEX PO21 2PE

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

West Meads Community Centre & Association - financial year ended 31st December 2021

Charity number : 305338

	2021	2020
	£	£
Opening Balance 1st January 2021	61,233	58,935
Income during the year	14,573	27,498
Expenditure during the year	(28,778)	(25,200)
Closing balance 31st December 2020	<u>47,028</u>	<u>61,233</u>
Represented by :		
Lloyds current account	8,243	12,481
CCLA deposit account	39,247	49,247
Cash in hand	20	20
Prepayments	307	269
Creditors and accruals	(789)	(784)
	<u>47,028</u>	<u>61,233</u>

ON BEHALF OF THE TRUSTEES


Mrs Carol Wiseman- Trustee and Chairman

Date 22nd October 2022

West Meads Community Centre & Association - financial year ended 31st December 2021

Charity number : 305338

	2021 £	2020 £
Income and expenditure account		
Provision for Leisure and Social Facilities	11,281	12,559
Membership/donations	1,706	1,514
Interest	6	129
ADC Grant	-	10,000
Job Retention Scheme	1,581	3,296
Income	<u>14,573</u>	<u>27,498</u>
Expenditure		
Utilities	2,666	4,230
Wages	7,504	11,017
Cleaning & waste disposal	1,032	1,084
Business rates	178	69
Stationery	244	95
Miscellaneous	3,294	2,245
Insurance	1,713	1,635
Maintenance	11,434	4,061
Professional fees	600	600
PRS for music	<u>113</u>	<u>164</u>
Cost of providing Leisure and Social Facilities	28,778	25,200
Excess of Expenditure over income	<u><u>(14,205)</u></u>	<u><u>2,298</u></u>

**Report of the Trustees of the West Meads Community Centre &
Association for the period 1st January 2021 to 31st December 2021**

Charity number : 305338

Structure, Governance and Management

The West Meads Community Centre is 62 years old. It was built on land donated by the builder of the West Meads housing estate for the sole purpose of providing a hall for the community, and a church, which has since been sold and redeveloped.

The charity is governed by Trustees who delegate day-to-day responsibility to the Chairman.

The Trustees meet monthly to monitor the operational and financial performance of the charity.

Objectives and activities

The charity provides leisure and social activities for residents in Aldwick and West Meads. The centre is well used and much appreciated by the residents of the local area. Groups who use the centre include Arts & Crafts, Patchwork & Quilting, Carpet Bowls, Keep Fit, Line Dancing, Taekwondo, Bridge Clubs, Yoga, Weight Watchers, the Pentecostal Church, Karate and coffee mornings. The running costs of the centre are funded by membership subscriptions and hall hire charges for clubs and private hirers.

Financial Review

The charity reported an operational loss of £14,205 for the 12 month period. Total reserves at the end of the period were £47,028. There is an amount of £39,247 retained in a CCLA deposit account at the year end.



Mrs Carol Wiseman- Trustee and Chairman

Date

22nd October 2022.