

THE FIFTY-NINE CLUB OF PADDINGTON LIMITED

England & Wales · Charity number 305953

Details

Other names	THE 59 CLUB
Status	Registered
Legal form	Charitable company
Company number	00854846
Registered	1965-10-06
Register	View on the Charity Commission register

Contact

Address	387a Barking Road Plaistow London E13 8AL
Phone	07951575276
Email	Info@the59club.co.uk
Website	www.the59club.org.uk

Activities

Objects: TO HELP AND EDUCATE YOUNG PEOPLE, INCLUDING PARTICULARLY THOSE WHO RIDE MOTOR-CYCLES, THROUGH THEIR LEISURE-TIME ACTIVITES SO TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES, THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED AND THAT THEY DEVELOP A SENSE OF RESPONSIBILITY IN THE USE OF THEIR MACHINES.

Activities: To help young motorcyclists

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£30,415	£21,357	-	-
2024-07-31	£33,330	£20,998	-	-
2023-07-31	£12,952	£7,396	-	-
2022-07-31	£8,701	£5,234	-	-
2021-07-31	£5,259	£5,873	-	-
2020-07-31	£7,984	£8,333	-	-

Trustees

Name	Role	Appointed
Angelo Lebrato		2024-04-04
GARY SIDNEY HALL		
MICHAEL FREDERICK COOK		
Paul Terrey		2024-04-04
RICHARD JAMES ANTHONY BENNETT		
Rev Sergiy Diduk		2022-04-06
SANDRA PATRICIA HALL		
SANDRA THOMSON		
YVONNE BENNETT		

THE FIFTY-NINE CLUB OF PADDINGTON LIMITED

England & Wales - Charity number 305953

Accounts

Trustee Report

The 59 Club

For 2024/2025

The changes that were implemented in taking control of our memorabilia and memberships are really paying off. With Angelo taking control of the web site and office he has a great advantage as he is multi lingual. The web shop is easy to navigate. Ease of purchase of the clubs merchandise is still seeing a rise in income and sales. Angelo has successfully taken the club forward. It makes the club accessible for all.

The club runs a couple of events. The biggest being Ace Reunion in Brighton. A Carol concert at All Saints. A Toy Run where a donation of £1000 was made to both the Salvation Army and to Shooting Stars children's hospice. Auto Jumble at All Saints. Renewal day at the Ace. Pancake evening at All Saints. Brooklands is another classic event. The Club BBQ. These are just an insight to what the club was involved in.

The way some of these events are planned are changing, we will see if they are successful in the coming year.

The club continues to attend many events throughout the year, more than in the past. Sandra, Gary, Richard, Yvonne, club leaders and members cover the events. The club leaders input continues to allow these events to take place.

Treasurer Paul has simplified the accounting. Thanks to Paul accounts are much more streamlined.

We continue to work with the Church, to support the club.

The club continues its charity work, hoping to replicate a successful Toy Run again this Christmas.

The club, as set out in the beginning, provides a good service and safe haven for motorcyclists both young and old.

We are continuing to grow. Times and the way things have been done are changing and all seems to be for the better seeing the club going forward in a positive manner.

Sandra Thomson
Secretary to the Council of Management.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The fifty-nine club of Paddington Ltd No (if any)

Receipts and payments accounts

CC16a

For the period from 01/08/2024 To 31/07/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
income	30,415	-	-	30,415	33,330
interest	225	-	-	225	131
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,640	-	-	30,640	33,461
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,640	-	-	30,640	33,461
A3 Payments					
charity exp	20,727	-	-	20,727	20,303
administrative exp	855	-	-	855	826
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,582	-	-	21,582	21,129
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,582	-	-	21,582	21,129
Net of receipts/(payments)	9,058	-	-	9,058	12,332
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,794	-	-	13,794	8,218
Cash funds this year end	22,852	-	-	22,852	20,550

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash at bank	31,215	-	-
		-	-	-
		-	-	-
	Total cash funds	31,215	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
	stocks	4,718	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
	equipment	5	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
	accruals	754	-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	G HALL	G HALL	07/01/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

THE FIFTY-NINE CLUB OF PADDINGTON LIMITED

**On accounts for the year
ended**

31 JULY 2025

**Charity no
(if any)**

30593

Set out on pages

(remember to include the page numbers 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 / 07/ 2025.

**Responsibilities and
basis of report**

As the charity trustees 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 (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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. Singam

Date:

07/01/26

Name:

MRS S VARATHARASASINGAM

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

KVS LONDON LIMITED T/AS HEPBURN & CO

1027A GARRATT LANE LONDON SW17 0LN

THE FIFTY-NINE CLUB OF PADDINGTON LIMITED

England & Wales - Charity number 305953

Accounts

Trustees Report

The 59 Club

For the year ended 31 July 2024

We have seen a great change in taking back control of our memorabilia and memberships from the Ace. This side of things is now mainly looked after by Angelo Lebrato, he has invested much time and energy into getting the web shop updated and working efficiently, making stock taking so much more efficient and streamlined. Ease of purchase of the clubs merchandise has seen a dramatic rise in income and sales. Angelo has also worked extensively on the joining process, which again has led to an uprise in memberships. We are grateful to have Angelo as part of our team.

Accounts were presented by our Treasurer Paul who is doing a stirring job, lots of toing and froing to simplify the accounts. Now it is all done electronically.

£7,498 in the current account

£14,677 in the capital reserve

£354 in petty cash

The club continues to attend many events throughout the year, perhaps even more than in the past. Sandra, Gary, Richard and Yvonne are the main group to take the club to events.

The club leaders all play a part in proceedings, however with Angelo doing merchandise and memberships it has freed up time for concentrating on fund raising and community projects.

We continue to have a good relationship with the Church, working together to support the club.

This year we have increased our charity work, which is part of the ethos of the club. Father Andrew is also looking into a Youth Training Scheme, for the club to be part of.

The club continues to provide a good service and safe haven for motorcyclists both young and old.

We are on a growth ladder again at the moment. Promising times ahead as the Club hopefully goes from strength to strength.

Sandra Thomson
Secretary to the Council of Management.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The fifty-nine club of Paddington Ltd

No (if any)

CC16a

Receipts and payments accounts

For the period from	01/08/2023	To	31/07/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
income	33,330	-	-	33,330	12,952
interest	131	-	-	131	20
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,461	-	-	33,461	12,972
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,461	-	-	33,461	12,972
A3 Payments					
	-	-	-	-	-
charity exp	20,303	-	-	20,303	6,924
administrative exp	826	-	-	826	472
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,129	-	-	21,129	7,396
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,129	-	-	21,129	7,396
Net of receipts/(payments)	12,332	-	-	12,332	5,576
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,794	-	-	13,794	8,218
Cash funds this year end	26,126	-	-	26,126	13,794

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash at bank	22,531	-	-
		-	-	-
		-	-	-
	Total cash funds	22,531	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
	stocks	4,224	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
	equipment	5	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
	accruals	634	-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
G HALL	G HALL	09/12/2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE FIFTY-NINE CLUB OF PADDINGTON LIMITED

On accounts for the year ended

31 JULY 2024

Charity no (if any)

30593

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

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Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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 Varatharasingam

Date:

09/05/2025

Name:

MRS S VARATHARASASINGAM

Relevant professional qualification(s) or body (if any):

FCCA

Address:

KVS LONDON LIMITED T/AS HEPBURN & CO
1027A GARRATT LANE LONDON SW17 0LN