

THE POULTON LE FYLDE OLD PEOPLE'S WELFARE COMMITTEE

England & Wales · Charity number 501249

Details

Other names	TEANLOWE 60+ COMMUNITY CENTRE
Status	Registered
Legal form	Other
Registered	1971-12-01
Register	View on the Charity Commission register

Contact

Address 223 Fleetwood Road South
Thornton-Cleveleys
Lancashire
FY5 5ED

Phone 07973294602

Email GEOFFNISBETT@GMAIL.COM

Activities

Objects: TO PROMOTE THE WELFARE OF THE AGED IN ANY MANNER WHICH NOW IS OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE WITHIN THE URBAN DISTRICT OF POULTON LE FYLDE IN THE COUNTY OF LANCASTER INCLUDING PROVIDING HOUSING COMMUNITY CENTRES AND ANY ASSOCIATED AMENITIES.

Activities: PROVIDES A PLACE FOR THE ELDERLY TO MEET EACH OTHER AND CHAT OVER A CUP OF TEA OR COFFEE.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Other Charitable Purposes
- **Who:** Elderly/old People

Geography

- **Area of benefit:** POULTON LE FYLDE
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£28,605	£21,110	-	-
2024-12-31	£25,221	£25,220	-	-
2023-12-31	£34,845	£35,771	-	-
2022-12-31	£27,457	£33,463	-	-
2021-12-31	£26,132	£11,871	-	-

Trustees

Name	Role	Appointed
Geoffrey George Nisbett	Chair	2022-02-17
Ann Martin		2015-08-05
Barry Sidney Birch		2016-09-12
Jack Smith		2015-08-05

THE POULTON LE FYLDE OLD PEOPLE'S WELFARE COMMITTEE

England & Wales - Charity number 501249

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Teanlowe 60+ Community Centre

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31 December 2025

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Teanlowe 60+ Community Centre

Approval statement

I approve the accounts which comprise of the Income and Expenditure Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Lisa Benson Accountancy Services Ltd with all information and explanations necessary for their compilation.

G Nisbett

17 February 2026

Teanlowe 60+ Community Centre

**Accountants' report on the unaudited accounts
to Teanlowe 60+ Community Centre**

You have approved the accounts for the year ended 31 December 2025 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Lisa Benson Accountancy Services Ltd

Lisa Benson Accountancy Services Ltd
Accountants

22 Market Place
Poulton-le-Fylde
Lancashire
FY6 7AS

17 February 2026

**Teanlowe 60+ Community Centre
Income and Expenditure Account
for the year ended 31 December 2025**

	2025	2024
Income	£	£
Raffle	879	213
Rents Received	3,291	1,875
Sale of Refreshments	12,803	13,222
Coach Trip	-	666
WBC household support funding	-	5,000
Warm Hub - HSF7	4,000	-
Fundraising Events	5,075	2,167
Donations	2,059	1,548
Bank interest	498	530
	<hr/>	<hr/>
	28,605	25,221
Expenditure		
Cleaners Wages	643	2,278
Repairs and Renewals	1,890	6,197
Insurance	932	269
Provisions	6,025	6,218
Accountancy fees	150	150
Service Charges	3,141	2,499
Coach Hire	2,130	2,400
Donations	250	330
Bank charges	138	138
Fundraising Events	-	14
Rent and Rates	5,811	4,727
	<hr/>	<hr/>
	21,110	25,220
Surplus	<hr/>	<hr/>
	7,495	1

Teanlowe 60+ Community Centre
Balance Sheet
as at 31 December 2025

	2025	2024
	£	£
Assets		
Bank/building society balances	41,653	34,158
	<u>41,653</u>	<u>34,158</u>
Liabilities		
Other liabilities and accruals	150	150
	<u>150</u>	<u>150</u>
	<u>41,503</u>	<u>34,008</u>
Reserves		
Balance at start of period	34,008	34,007
Net Surplus	7,495	1
	<u>41,503</u>	<u>34,008</u>

Teanlowe 60+ Community Centre
Notes to the Accounts
for the year ended 31 December 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

THE POULTON LE FYLDE OLD PEOPLE'S WELFARE COMMITTEE

England & Wales - Charity number 501249

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G Nisbett

3 February 2025

Teanlowe 60+ Community Centre

**Accountants' report on the unaudited accounts
to Teanlowe 60+ Community Centre**

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Accountants

22 Market Place
Poulton-le-Fylde
Lancashire
FY6 7AS

3 February 2025

**Teanlowe 60+ Community Centre
Income and Expenditure Account
for the year ended 31 December 2024**

	2024	2023
Income	£	£
Glasdons	-	5,000
Raffle	213	270
Rents Received	1,875	1,731
Sale of Refreshments	13,222	11,276
Coach Trip	666	93
WBC household support funding	5,000	10,000
Fundraising Events	2,167	3,761
Donations	1,548	2,236
Bank interest	530	478
	<hr/> 25,221	<hr/> 34,845
 Expenditure		
Cleaners Wages	2,278	2,308
Repairs and Renewals	6,197	4,028
Insurance	269	234
Provisions	6,218	4,896
Accountancy fees	150	150
Kitchen	-	1,706
Service Charges	2,499	10,735
Coach Hire	2,400	2,775
Donations	330	1,439
Bank charges	138	138
Fundraising Events	14	1,777
Rent and Rates	4,727	5,585
	<hr/> 25,220	<hr/> 35,771
 Surplus/(deficit)	<hr/> <u>1</u>	<hr/> <u>(926)</u>

Teanlowe 60+ Community Centre
Balance Sheet
as at 31 December 2024

	2024	2023
	£	£
Assets		
Bank/building society balances	34,158	34,157
	<u>34,158</u>	<u>34,157</u>
Liabilities		
Other liabilities and accruals	150	150
	<u>150</u>	<u>150</u>
	<u>34,008</u>	<u>34,007</u>
Reserves		
Balance at start of period	34,007	34,933
Net Surplus/(deficit)	1	(926)
	<u>34,008</u>	<u>34,007</u>

Teanlowe 60+ Community Centre
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

THE POULTON LE FYLDE OLD PEOPLE'S WELFARE COMMITTEE

England & Wales - Charity number 501249

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G Nisbett

25 January 2024

Teanlowe 60+ Community Centre

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to Teanlowe 60+ Community Centre**

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Lisa Benson Accountancy Services Ltd

Lisa Benson Accountancy Services Ltd
Accountants

6 Blackpool Old Road
Poulton-le-Fylde
Lancashire
FY6 7BN

25 January 2024

**Teanlowe 60+ Community Centre
Income and Expenditure Account
for the year ended 31 December 2023**

	2023	2022
	£	£
Income		
St Chads PCC	-	100
Glasdons	5,000	500
Raffle	270	576
Rents Received	1,731	1,788
New Lottery Fund - kitchen	-	10,000
Defibrillator	-	1,375
Sale of Refreshments	11,276	8,126
Coach Trip	93	1,810
Proceeds from Book Stall Household Support Fund	10,000	-
Fundraising Events	3,761	1,823
Donations	2,236	1,328
Bank interest	478	31
	<hr/>	<hr/>
	34,845	27,457
 Expenditure		
Cleaners Wages	2,308	2,254
Repairs and Renewals	4,028	5,305
Insurance	234	214
Provisions	4,896	1,854
Accountancy fees	150	150
Kitchen	1,706	10,324
Service Charges	10,735	3,165
Coach Hire	2,775	2,060
Hot Pot Meals etc	-	728
Donations	1,439	53
Advertising	-	263
Bank charges	138	116
Fundraising Events	1,777	2,632
Stationery & photocopying	-	24
Rent and Rates	5,585	4,321
	<hr/>	<hr/>
	35,771	33,463
 Deficit	<hr/>	<hr/>
	(926)	(6,006)

Teanlowe 60+ Community Centre
Balance Sheet
as at 31 December 2023

	2023	2022
	£	£
Assets		
Bank/building society balances	34,157	35,083
	<u>34,157</u>	<u>35,083</u>
Liabilities		
Other liabilities and accruals	150	150
	<u>150</u>	<u>150</u>
	<u>34,007</u>	<u>34,933</u>
Reserves		
Balance at start of period	34,933	40,939
Net deficit	(926)	(6,006)
	<u>34,007</u>	<u>34,933</u>

Teanlowe 60+ Community Centre
Notes to the Accounts
for the year ended 31 December 2023

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G Nisbett

6 February 2023

Teanlowe 60+ Community Centre

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Accountants

6 Blackpool Old Road
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Lancashire
FY6 7BN

6 February 2023

**Teanlowe 60+ Community Centre
Income and Expenditure Account
for the year ended 31 December 2022**

	2022	2021
	£	£
Income		
Donations		
St Chads PCC	100	100
Glasdons	500	750
Raffle	576	114
Rents Received	1,788	965
New Lottery Fund - kitchen	10,000	-
Defibrillator	1,375	-
Sale of Refreshments	8,126	3,921
Coach Trip	1,810	390
COVID-19 Grant	-	18,869
Fundraising Events	1,823	482
Miscellaneous Donations	1,328	464
Bank interest	31	77
	<hr/> 27,457 <hr/>	<hr/> 26,132 <hr/>
Expenditure		
Cleaners Wages	2,254	1,304
Repairs and Renewals	5,305	390
Insurance	214	871
Provisions	1,854	830
Accountancy fees	150	150
Kitchen	10,324	-
Service Charges	3,165	2,783
Coach Hire	2,060	870
Hot Pot Meals etc	728	-
Donations	53	410
Advertising	263	-
Bank charges	116	-
Fundraising Events	2,632	-
Stationery & photocopying	24	-
Sundry items	-	146
Rent and Rates	4,321	4,117
	<hr/> 33,463 <hr/>	<hr/> 11,871 <hr/>
(Deficit)/surplus	<hr/> (6,006) <hr/>	<hr/> 14,261 <hr/>

Teanlowe 60+ Community Centre
Balance Sheet
as at 31 December 2022

	2022	2021
	£	£
Assets		
Bank/building society balances	35,083	41,089
	<u>35,083</u>	<u>41,089</u>
Liabilities		
Other liabilities and accruals	150	150
	<u>150</u>	<u>150</u>
	<u>34,933</u>	<u>40,939</u>
Reserves		
Balance at start of period	40,939	26,678
Net (deficit)/surplus	(6,006)	14,261
	<u>34,933</u>	<u>40,939</u>

Teanlowe 60+ Community Centre
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for the year ended 31 December 2022

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E Brookes

15 February 2022

Teanlowe 60+ Community Centre

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Lisa Benson Accountancy Services Ltd

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Accountants

6 Blackpool Old Road
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Lancashire
FY6 7BN

15 February 2022

**Teanlowe 60+ Community Centre
Income and Expenditure Account
for the year ended 31 December 2021**

	2021	2020
	£	£
Income		
Donations		
St Chads PCC	100	400
Glasdons	750	450
Anonymous	114	-
Rents Received	965	480
Sale of Refreshments	3,921	3,720
Coach Trip	390	-
COVID-19 Grant	18,869	10,000
Events	482	136
Miscellaneous donations	464	10
Bank interest	77	93
	<hr/> 26,132	<hr/> 15,289
Expenditure		
Cleaners Wages	1,304	1,406
Repairs and renewals	390	1,234
Insurance	871	280
Provisions	830	742
Accountancy fees	150	150
Service charges	2,783	1,981
Coach Hire	870	-
Donations	410	10
Sundry items	146	146
Rent and rates	4,117	4,029
	<hr/> 11,871	<hr/> 9,978
Surplus	<hr/> 14,261	<hr/> 5,311

Teanlowe 60+ Community Centre
Balance Sheet
as at 31 December 2021

	2021	2020
	£	£
Assets		
Bank/building society balances	41,089	26,828
	<u>41,089</u>	<u>26,828</u>
Liabilities		
Other liabilities and accruals	150	150
	<u>150</u>	<u>150</u>
	<u>40,939</u>	<u>26,678</u>
Reserves		
Balance at start of period	26,678	21,367
Net Surplus	14,261	5,311
	<u>40,939</u>	<u>26,678</u>

Teanlowe 60+ Community Centre
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for the year ended 31 December 2021

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