

SHAWE HALL AND DISTRICT COMMUNITY ASSOCIATION

England & Wales · Charity number 503050

Details

Other names SHAWE HALL COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 1974-04-19

Register [View on the Charity Commission register](#)

Contact

Address Shawe Hall Community Centre
278 Church Road
Urmston
Manchester
M41 6HJ

Phone 07789177176

Email shawehall.assoc@hotmail.com

Activities

Objects: A) TO PROMOTE THE WELL BEING OF THE COMMUNITY RESIDENT IN THE AREA OF FLIXTON AND URMSTON EXTENDING FROM THE RAILWAY TO THE RIVER MERSEY AND LYING BETWEEN FLIXTON URMSTON STATION BY ASSOCIATING THE LOCAL AUTHORITY, VOLUNTARY YOUTH AND ADULT ORGANISATIONS AND RESIDENTS IN A COMMON EFFORT TO FURTHER HEALTH, TO ADVANCE EDUCATION, TO PROVIDE A MEETING PLACE AND FACILITIES FOR PHYSICAL AND MENTAL TRAINING AND RECREATION AND SOCIAL, MORAL AND INTELLECTUAL DEVELOPEMTN, AND TO FOSTER A COMMUNITY SPENT FOR THE ACHIEVEMENT OF THESE AND OTHER SUCH PURPOSES AS MAY BY LAW BE DEEMED TO BE CHARITABLE. THE ASSOCIATION SHALL BE NON PARTY IN POLITICS AND NON-SECRETARIAN IN RELIGION. B) TO ESTABLISH, MAINTAIN AND MANAGE A COMMUNITY CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT MEMBERS IN FURTHERANCE OF THE ABOVE OBJECTS OR ANY OF THEM.

Activities: Meeting place for community & social groups, including over 60s, dance schools, playgroups, exercise classes, sewing & flower groups, games for elderly, drama group, and talks by visiting speakers.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** FLIXTON AND URMSTON
- Lancashire
- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,621	£28,264	-	-
2024-03-31	£23,109	£16,847	-	-
2023-03-31	£20,546	£17,202	-	-
2022-03-31	£17,288	£29,943	-	-
2021-03-31	£37,894	£15,996	-	-

Trustees

Name	Role	Appointed
Karan Sanders		2023-01-01
Sandra Shone		2021-10-09
Susan Fraser		2021-09-10

SHAWE HALL AND DISTRICT COMMUNITY ASSOCIATION

England & Wales - Charity number 503050

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	the object of the association will be to promote good fellowship, to provide facilities for promoting indoor/outdoor recreation.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	provide accomodation for dancing, exercise, indoor sports, speech and drama scrabble club etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	the trustees have had regard to the guidance issued by the charity commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	2020 - 2021 was a very difficult year due to covid pandemic. We were lucky enough to secure government grants due to the long periods of lockdown, allowingt the charity to continue its work at the centre.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	no formal objectives were set, other than striving to increase revenue.
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	At the year end, the charity had £35,510.80 in the bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	holding reserve at bank in order to maintain building interior.
Amount of reserves held	Para 1.22	£12,698.77 in deposit account.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties about the charity being a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	principle source of funds from group bookings and others using the centre.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 24/09/1956
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees appointed as our constitution states

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		Success is due to tireless work of the executive committee and trustees.

Reference and Administrative details

Charity name	Shawe Hall & District Community Association.
Other name the charity uses	none
Registered charity number	503050
Charity's principal address	278, Church Road Flixton Manchester M416HJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Susan Staniforth	Secretary		
2	Barbara Evans	Treasurer		
3	Maureen Halliday	Chairman		
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	S.M.Staniforth	A.B.Evans
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Full name(s)	Susan Mary Staniforth	Ann Barbara Evans
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Position (eg Secretary, Chair, etc)	Secretary	Treasurer
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Date	13 December 2021
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**SHAWE HALL AND DISTRICT COMMUNITY ASSOCIATION
TREASURERS REPORT - 1st APRIL 2020 to 31st MARCH 2021**

CURRENT ACCOUNT

Balance at 1st April 2020	£13,612.35
Annual Income	£37,893.96 (see breakdown below)
Annual Expenditure	£51,506.31 (see breakdown below)
	<u>£15,995.51</u>

[Signature]

Annual Expenditure Breakdown

Water	£104.94
Phone	£120.10
Gas / Electric	£2,468.00
Honorarium	£4,150.00
Gardening	£550.00
Centre Cleaning	£1,847.77
Window Cleaning	£270.00
Waste Bins	£190.08
Toilet Services	£655.55
Secretary's Expenses	£1,040.00
Piano Tuning	£50.00
Drama Refund	£315.00
Miscellaneous Purchases	£410.73
PACT Testing	£60.00
Public Liability Insurance	£263.34
Donations	£3,500.00

£15,995.51

BALANCE AT 31st MARCH 2021

Annual Income Breakdown

Rents and Bookings	£3,810.00
TMBC Grant	£10,000.00
Fon Rebate	£113.39
Gov. LRS Grants	£23,970.57

£37,893.96

DEPOSIT ACCOUNT

BALANCE AT 31st MARCH 2021 - £12,698.77

[Signature]

SHAWE HALL AND DISTRICT COMMUNITY ASSOCIATION
TREASURERS REPORT - 1st APRIL 2020 to 31st MARCH 2021

[Handwritten notes: for + work 3.4.21]

JOHN WALKER

ACCOUNTANCY SERVICES

1A Davyhulme Circle, Davyhulme, Urmston, Manchester, M41 0ST

Tel. 0161 748 8000 Fax. 0161 748 8111

Email. info@johnawalker.co.uk www.johnawalker.co.uk

Our Ref: JOHN/MARGARET/E085/ASSOC

Mr N Evans
Shawe Hall & District Community Assoc
278 Church Road
Flixton
Greater Manchester
M41 6HJ

30 April 2021

Dear Norman

Please find enclosed the Treasurers Report for the period 1 April 2020 to 31 March 2021, as provided by yourself.

These figures have been checked, and I concur that they are complete and correct, and I have signed where necessary.

The only point I wish to mention, is the Deposit Account, which has interest of £5.06p for this period.

Yours sincerely

John Walker

JOHN A WALKER ACCOUNTANCY SERVICES

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