

THE WHITCHURCH COMMUNITY CENTRE TRUST (KNOWN LOCALLY AS BROWNLOW COMMUNITY CENTRE TRUST)

England & Wales · Charity number 512933

Details

Status Registered

Legal form Other

Registered 1982-08-27

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

Contact

Address The Chauffer's House
33 Dodington
Whitchurch
Shropshire
SY13 1EN

Phone 01948663389

Email jeffreystill@talktalk.net

Website www.thebrownlowcc.org.uk

Activities

Objects: FOR THE USE OF THE INHABITANTS OF WHITCHURCH IN THE COUNTY OF SHROPSHIRE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provide a range of accommodation for different activities for the people of Whitchurch and locality to include a function room & kitchen, gymnasium, band practice room, children and baby day care, meeting room and storerooms

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WHITCHURCH IN THE COUNTY OF SHROPSHIRE AND THE NEIGHBOURHOOD
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£47,807	£34,776	-	-
2024-08-31	£57,123	£32,762	-	-
2023-08-31	£42,472	£54,499	-	-
2022-08-31	£56,673	£53,840	-	-
2021-08-31	£46,077	£23,556	-	-

Trustees

Name	Role	Appointed
Christopher John Smith	Chair	2018-11-20
David Hewitt		2016-07-01
JEFFREY GEORGE STILL		2018-11-21
Kathleen Joyce Park		2019-11-20
MRS KINK STILL		
Peter James		2021-04-21

Accounts

The Brownlow Community Centre

Chairperson's Report

Annual General Meeting – Financial Year 2024–2025

It gives me great pleasure to present the Chairperson's Report for the 2024–2025 financial year. This has been a year of significant progress and consolidation for The Brownlow Community Centre, with encouraging developments across our operations, finances, and community engagement.

We are pleased to report a strong improvement in our financial position, culminating in a **net operating profit in excess of £13,000**. This positive outcome reflects careful financial management, increased usage of the Centre, and the dedication of our team in maintaining efficiency while continuing to deliver a welcoming and valuable service to the community.

We were also delighted to welcome a new volunteer trustee who has taken on the important role of **Operations Manager**. Their contribution has already made a significant impact, strengthening our management capacity and supporting the continued smooth running of the Centre.

Looking ahead, our **future planned developments** include an **accelerated maintenance programme** to enhance the condition and appearance of our facilities.

Investment in technology has already been a major step forward. The introduction of a new **online booking system** has transformed the way we manage room reservations. Almost all bookings are now made directly online by users of the Centre, greatly reducing the administrative workload for volunteers and improving the overall customer experience. We are investigating developing this further by integrating **our online booking system with the building's heating and access controls**, enabling us to use modern technology to make the Centre more **cost-efficient** and **secure** for all our users.

We would also like to acknowledge and express our gratitude to **Little Bears**, who have made a **considerable investment in the outdoor play spaces**. Their commitment not only enhances the facilities available but also demonstrates a strong, long-term partnership with The Brownlow Community Centre.

None of these achievements would have been possible without the dedication and enthusiasm of our volunteers, trustees, users, and partners. I would like to extend my heartfelt thanks to everyone involved in the Centre for their hard work, commitment, and continued belief in our community mission.

Together, we have strengthened the foundations for a sustainable and vibrant future for The Brownlow Community Centre.

Chris Smith

Chairperson

The Brownlow Community Centre

In line with our commitment to using digital technology to improve our efficiency, this report was produced with the assistance of AI technology.

Profit and Loss

Brownlow Community Centre

For the year ended 31 August 2025

Account	2025	2024	2023	2022
Turnover				
Air Raid Shelter Rental	1,460.00	0.00	0.00	0.00
Clayton Room Bookings	7,540.75	13,264.00	8,586.50	4,165.50
Gym Rent	2,422.08	0.00	0.00	0.00
Hall Bookings	8,809.50	9,830.00	2,405.50	4,234.25
Income from Tin Shed Rental	2,604.00	1,953.00	0.00	0.00
Little Bears Fixed Rent	10,441.20	0.00	0.00	0.00
Little Bears Hall Holiday Club	2,125.15	0.00	0.00	0.00
Little Bears Hall Termtime	3,130.65	3,305.00	4,545.00	2,019.50
Other Revenue	1,523.39	331.61	160.00	29,667.00
Regular Hall Bookings	189.50	1,413.25	3,939.75	1,840.50
Rent	4,310.57	16,788.35	17,701.00	13,249.00
Sales	269.12	1,431.15	0.00	0.00
Small Meeting Room Bookings	2,981.49	6,758.75	1,872.00	40.00
Total Turnover	47,807.40	55,075.11	39,209.75	55,215.75
Cost of Sales				
Cost of Goods Sold	0.00	77.94	0.00	0.00
Total Cost of Sales	0.00	77.94	0.00	0.00
Gross Profit	47,807.40	54,997.17	39,209.75	55,215.75
Administrative Costs				
Advertising & Marketing	50.40	131.90	60.00	114.00
Audit & Accountancy fees	246.00	263.95	450.91	452.86
Bank Fees	0.00	(13.86)	(73.04)	(71.43)
Bins	1,437.51	1,260.30	907.45	717.22
Building Licence	180.00	0.00	0.00	0.00
Caretaker	6,193.80	5,815.80	5,434.08	4,722.44
Cleaning	1,238.40	1,162.80	1,086.72	952.19
Cleaning Items	976.95	945.21	1,688.98	1,099.58
Fund Raising Expenses	0.00	0.00	101.93	165.00
Fund Raising Items Bought	0.00	0.00	428.79	0.00
Gardening	150.00	210.00	0.00	0.00
General Expenses	0.00	7.99	806.48	317.90
Health & Safety, First Aid	0.00	2.99	63.54	127.68
Insurance	4,171.91	2,122.11	1,955.36	1,882.78
IT Software and Consumables	740.20	2,336.95	0.00	68.08
Legal Expenses	0.00	418.00	500.00	0.00
Light, Power, Heating	10,066.25	10,690.04	9,663.45	9,493.39
Payments to professional bodies	59.00	124.00	0.00	0.00
Printing & Stationery	0.00	120.80	95.21	196.03
Project Costs	0.00	749.02	18,340.50	53,840.09
Repairs & Maintenance	6,615.61	3,783.04	12,404.34	6,761.24
Subscriptions	35.00	215.00	235.00	268.00
Telephone & Internet	421.31	358.12	349.98	39.76
Travel Expenses	614.40	861.62	0.00	0.00
Water & Waste Water	1,579.64	1,195.91	0.00	0.00
Total Administrative Costs	34,776.38	32,761.69	54,499.68	81,146.81
Operating Profit	13,031.02	22,235.48	(15,289.93)	(25,931.06)
Other Income				
FUND RAISING	0.00	0.00	991.84	1,456.51
Grants For Projects	0.00	2,000.00	2,110.00	0.00
Total Other Income	0.00	2,000.00	3,101.84	1,456.51
Profit on Ordinary Activities Before Taxation	13,031.02	24,235.48	(12,188.09)	(24,474.55)
Profit after Taxation	13,031.02	24,235.48	(12,188.09)	(24,474.55)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BROWNLOW COMMUNITY CENTRE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2025.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give 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.

Jake Gurr FCA
The Vicarage
Bettisfield
Whitchurch
SY13 2LB

JAKE GURR FCA
☎ 01948 838101
📞 07766 110085



27 October 2025

Fellow of the Institute of Chartered Accountants in England & Wales

Profit and Loss

Brownlow Community Centre

For the year ended 31 August 2025

Account	2025	2024	2023	2022
Turnover				
Air Raid Shelter Rental	1,460.00	0.00	0.00	0.00
Clayton Room Bookings	7,540.75	13,264.00	8,586.50	4,165.50
Gym Rent	2,422.08	0.00	0.00	0.00
Hall Bookings	8,809.50	9,830.00	2,405.50	4,234.25
Income from Tin Shed Rental	2,604.00	1,953.00	0.00	0.00
Little Bears Fixed Rent	10,441.20	0.00	0.00	0.00
Little Bears Hall Holiday Club	2,125.15	0.00	0.00	0.00
Little Bears Hall Termtime	3,130.65	3,305.00	4,545.00	2,019.50
Other Revenue	1,523.39	331.61	160.00	29,667.00
Regular Hall Bookings	189.50	1,413.25	3,939.75	1,840.50
Rent	4,310.57	16,788.35	17,701.00	13,249.00
Sales	269.12	1,431.15	0.00	0.00
Small Meeting Room Bookings	2,981.49	6,758.75	1,872.00	40.00
Total Turnover	47,807.40	55,075.11	39,209.75	55,215.75
Cost of Sales				
Cost of Goods Sold	0.00	77.94	0.00	0.00
Total Cost of Sales	0.00	77.94	0.00	0.00
Gross Profit	47,807.40	54,997.17	39,209.75	55,215.75
Administrative Costs				
Advertising & Marketing	50.40	131.90	60.00	114.00
Audit & Accountancy fees	246.00	263.95	450.91	452.86
Bank Fees	0.00	(13.86)	(73.04)	(71.43)
Bins	1,437.51	1,260.30	907.45	717.22
Building Licence	180.00	0.00	0.00	0.00
Caretaker	6,193.80	5,815.80	5,434.08	4,722.44
Cleaning	1,238.40	1,162.80	1,086.72	952.19
Cleaning Items	976.95	945.21	1,688.98	1,099.58
Fund Raising Expenses	0.00	0.00	101.93	165.00
Fund Raising Items Bought	0.00	0.00	428.79	0.00
Gardening	150.00	210.00	0.00	0.00
General Expenses	0.00	7.99	806.48	317.90
Health & Safety, First Aid	0.00	2.99	63.54	127.68
Insurance	4,171.91	2,122.11	1,955.36	1,882.78
IT Software and Consumables	740.20	2,336.95	0.00	68.08
Legal Expenses	0.00	418.00	500.00	0.00
Light, Power, Heating	10,066.25	10,690.04	9,663.45	9,493.39
Payments to professional bodies	59.00	124.00	0.00	0.00
Printing & Stationery	0.00	120.80	95.21	196.03
Project Costs	0.00	749.02	18,340.50	53,840.09
Repairs & Maintenance	6,615.61	3,783.04	12,404.34	6,761.24
Subscriptions	35.00	215.00	235.00	268.00
Telephone & Internet	421.31	358.12	349.98	39.76
Travel Expenses	614.40	861.62	0.00	0.00
Water & Waste Water	1,579.64	1,195.91	0.00	0.00
Total Administrative Costs	34,776.38	32,761.69	54,499.68	81,146.81
Operating Profit	13,031.02	22,235.48	(15,289.93)	(25,931.06)
Other Income				
FUND RAISING	0.00	0.00	991.84	1,456.51
Grants For Projects	0.00	2,000.00	2,110.00	0.00
Total Other Income	0.00	2,000.00	3,101.84	1,456.51
Profit on Ordinary Activities Before Taxation	13,031.02	24,235.48	(12,188.09)	(24,474.55)
Profit after Taxation	13,031.02	24,235.48	(12,188.09)	(24,474.55)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BROWNLOW COMMUNITY CENTRE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2025.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give 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.

Jake Gurr FCA
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27 October 2025

Fellow of the Institute of Chartered Accountants in England & Wales

Accounts

Brownlow Community Centre Chairman's Report November 2023

This has been a year in which we have consolidated our recovery from Covid, increased our importance as a Community Centre and further strengthened our balance sheet.

Bookings have increased steadily. The local room hire market has been disrupted by the extended closure of the Civic Centre, and as a result there has been a considerable increase in the demand for our space. Daytime hiring of the main hall as well as regular evening use is now a regular occurrence. The Clayton Room is booked out almost every day and evening. The Headmaster's Office which this time last year was so damp and smelly that it was unlettable, is now hired out on every day of the week and has become an essential part of the Social Services infrastructure of the town. There are currently talks in progress to add a regular Lloyds Banking facility, The Citizens' Advice Bureau and a regular NHS clinic to the services to be provided from The Headmaster's Office.

The main hall has been used twice as a vaccination centre by the local GPs, on one occasion providing vaccinations to 1600 people in one day.

Little Bears achieved an Outstanding Ofsted Inspection Report. I congratulate them on this Outstanding achievement. This, and the increase in housing stock in the town, has led to an increase in demand for their services. They have asked for an increase in floor space in order to expand. The plan to accommodate this, is to upgrade The Old Staff Room into a room-hirable space, in order to release The Clayton Room to Little Bears.

We have identified a gap in the local market for rentable storage space. The tin shed is now occupied by Trevanions Fine Art auctioneers. The air raid shelters to the West of the shed have been made waterproof and secure and cleared of rubbish. They have been divided into four rentable storage units. Marketing these has been delayed by several months by an abortive intervention by the local authority who saw this as an opportunity to change our rates-free status. After talks with the authority, they have agreed that providing storage facilities will in no way affect our rates payable. Success, yes, but the delay caused cannot be unpicked. They will go back on the rental market in January.

Succession Planning remains our greatest and most urgent challenge. A volunteer recruitment stand at the most recent vaccination day yielded about ten expressions of interest but ironically, we haven't had time to follow up on this as yet. We have reached out to local guidance services for help in planning our succession.

Our enormously successful grant funding officer, Terrie, retired due to ill health during the year. Filling the role has proved difficult but we now have a new officer in this essential post. Thank you Terrie, your diligence and success in obtaining grants has made many of our recent capital projects possible.

I'm very sad that our treasurer, Wendy, has had to stand down from her role due to personal circumstances. Thank you Wendy for your major contribution not just as Treasurer but in many different roles over the years.

It's been a busy, sometimes frantic year, but one in which great progress has been made.

Chris Smith

Chair, Nov 2023

Profit and Loss

Brownlow Community Centre For the year ended 31 August 2023

	2023	2022	2021
Turnover			
Clayton Room Bookings	8,665.50	4,165.50	209.28
Hall Bookings	2,418.50	4,234.25	312.00
Little Bears Hall	4,545.00	2,019.50	2,227.58
Little Bears Staff Room	-	-	148.00
Other Revenue	160.00	29,667.00	27,431.00
Regular Hall Bookings	3,939.75	1,840.50	933.00
Rent	17,701.00	13,249.00	15,034.40
Small Meeting Room Bookings	1,941.50	40.00	22.72
Total Turnover	39,371.25	55,215.75	46,317.98
Gross Profit	39,371.25	55,215.75	46,317.98
Administrative Costs			
Advertising & Marketing	60.00	114.00	-
Audit & Accountancy fees	450.91	452.86	328.32
Bank Fees	(73.04)	(71.43)	(17.12)
Bins	907.45	717.22	683.97
Caretaker	5,434.08	4,722.44	4,118.01
Cleaning	1,086.72	952.19	915.09
Cleaning Items	1,688.98	1,099.58	806.46
Fund Raising Expenses	101.93	165.00	-
Fund Raising Items Bought	428.79	-	-
General Expenses	806.48	317.90	53.35
Health & Safety, First Aid	63.54	127.68	418.39
Insurance	1,955.36	1,882.78	1,407.79
IT Software and Consumables	-	68.08	28.78
Legal Expenses	500.00	-	180.00
Light, Power, Heating	9,663.45	9,493.39	8,329.74
Printing & Stationery	95.21	196.03	41.20
Project Costs	18,340.50	53,840.09	3,108.00
Repairs & Maintenance	12,404.34	6,761.24	2,245.04
Subscriptions	235.00	268.00	-
Telephone & Internet	349.98	39.76	-
Total Administrative Costs	54,499.68	81,146.81	22,647.02
Operating Profit	(15,128.43)	(25,931.06)	23,670.96
Other Income			
FUND RAISING	991.84	1,456.51	5,259.26
Grants For Projects	2,110.00	-	-
Total Other Income	3,101.84	1,456.51	5,259.26

	2023	2022	2021
Profit on Ordinary Activities Before Taxation	(12,026.59)	(24,474.55)	28,930.22
Profit after Taxation	(12,026.59)	(24,474.55)	28,930.22



Section A Independent Examiner's Report

Report to the trustees/ members of

BROWNLOW COMMUNITY CENTRE

On accounts for the year ended

31/08/2023

Charity no (if any)

Set out on pages

Indicate the page numbers of all the accounts.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

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:

M-EDGE

Date:

16/11/2023

Name:

MICHAEL EDGE

Relevant professional qualification(s) or body

AAT

(if any):

Address: 10 EASTWICK LANE, EASTWICK, ELLESMERE,
SHROPSHIRE, SY12 9DX

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.

Accounts

Brownlow Community Centre Accounts 1st September 2021 to 31st August 2022

The annual accounts are presented on the attached sheets.

Income

This financial year we have seen a revenue total of £25,548.75

Fund raising has been low this year due to ongoing covid restrictions earlier on in the year, however our grants have helped fund our projects this year.

Expenditure

Total expenditure for this financial year £27,306.72. Our biggest expenditure which is the same as previous years is lighting, heating and water totalling to £9493.39, we have done well to keep this amount low, signing a new electric contract on a good fixed rate has helped with the ever increasing costs.

We have had an increase in repairs and maintenance, with an unexpected cost of a new boiler and repairs to the roof.

Projects

Last year we started to split our projects on our accounts, and now being able to categorise them has been a great help on forecasting.

£29,667.00 from which grants and donations. We managed to secure a £10,000 national lottery grant and £14,3000 from the local council.

We have had many successful projects over this year, which have been a huge improvement to our building.

- We have had a new floor in our main hall and a refurb of blinds and a coat of paint.
- New block paving driveway designated for disabled parking
- Major roof repairs to the front of the building
- A brand new door system which not only helps people with disabilities but improves the security of the building.

It has been an excellent year for projects and many items ticked off the list. I would like to thank our vice chair Terrie on finding these grants on behalf of the community centre.

We are also very thankful to all our current users who continue to support us and the continuing committee members.

Balance Sheet

Brownlow Community Centre As at 31 August 2022

	31 AUG 2022	31 AUG 2021	31 AUG 2020
Fixed Assets			
Tangible Assets			
Leasehold Improvements	-	47.69	47.69
Total Tangible Assets	-	47.69	47.69
Total Fixed Assets	-	47.69	47.69
Current Assets			
Cash at bank and in hand			
Business Instant Access	24,903.86	14,766.36	-
GBP PayPal	0.93	-	-
Petty Cash	858.00	802.00	-
TSB	623.96	36,798.27	22,886.00
Total Cash at bank and in hand	26,386.75	52,366.63	22,886.00
Accounts Receivable	2,082.00	398.00	893.75
Total Current Assets	28,468.75	52,764.63	23,779.75
Creditors: amounts falling due within one year			
Accounts Payable	415.64	284.56	33.70
Historical Adjustment	9,147.99	9,147.99	9,147.99
Petty Cash	-	-	196.20
Rounding	(0.20)	(0.10)	(0.10)
Total Creditors: amounts falling due within one year	9,563.43	9,432.45	9,377.79
Net Current Assets (Liabilities)	18,905.32	43,332.18	14,401.96
Total Assets less Current Liabilities	18,905.32	43,379.87	14,449.65
Net Assets	18,905.32	43,379.87	14,449.65
Capital and Reserves			
Current Year Earnings	(24,474.55)	28,930.22	15,129.65
Retained Earnings	43,379.87	14,449.65	(680.00)
Total Capital and Reserves	18,905.32	43,379.87	14,449.65



Section A

Independent Examiner's Report

Report to the trustees/directors/ members of

BROWNLOW COMMUNITY CENTRE

On accounts for the year ended

31/08/2022

Charity no.:

512933

Company no.:

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 08 2022

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

~~[The company'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 (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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: M. Edge Date: 13/11/2022

Name: MICHAEL EDGE

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

Address: 10 EASTWICK LANE, EASTWICK, ELLESMERE, SHROPSHIRE, SY12 9DX

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

Accounts

Brownlow Community Centre Accounts 1st September 2020 to 31st August 2021

The annual accounts are presented on the attached sheet.

Income

A total income of £46,077.98 in 2020/2021 a significant increase on previous year of £36,103.05 this is due to more Grants being received from our local council and a very generous donation of £10,000 from a local charity.

We haven't raised any money this year from fund raising events due to them all being cancelled due to COVID, however we have received donations from a local charity Rotary Club of £500, monies sitting in the fund raising account for this year are allocations from the previous years fund raising and an opening balance from a bank account I haven't been able to access.

Expenditure

Our biggest expenditure this financial year has been lighting, heating and water totalling to £8329.74 with the centre back up and running as normal this has shown a larger increase this year. A project cost section has been added to this year's finances in which we can now easily see where our money is being spent. This year we have replaced the final set of windows in our main hall. Our repairs and maintenance have been kept to a minimum this year, although we did have an emergency expenditure on repairing our roof and replacing a boiler.

Total expenditure for this financial year £23,430.63 a slight decrease on the previous year which was £23,556.94

It has been another testing year for our Community Centre and we have been very thankful for the grants this financial year, in which I would like to thank our vice chair Terrie on finding these grants on behalf of the community centre. We are also very thankful to all our current users who continue to support us.

Here's hoping for a better new year in 2022.

Balance Sheet

Brownlow Community Centre As at 31 August 2021

31 AUG 2021

Fixed Assets

Tangible Assets

Leasehold Improvements	47.69
Total Tangible Assets	47.69

Total Fixed Assets	47.69
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Current Assets

Cash at bank and in hand

Business Instant Access	14,766.36
Petty Cash	612.00
TSB	36,798.27
Total Cash at bank and in hand	52,176.63

Accounts Receivable	398.00
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Total Current Assets	52,574.63
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Creditors: amounts falling due within one year

Accounts Payable	284.56
Historical Adjustment	9,147.99
Rounding	(0.10)
Total Creditors: amounts falling due within one year	9,432.45

Net Current Assets (Liabilities)	43,142.18
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Total Assets less Current Liabilities	43,189.87
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Net Assets	43,189.87
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Capital and Reserves

Current Year Earnings	28,740.22
Retained Earnings	14,449.65
Total Capital and Reserves	43,189.87



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name BROWNLOW COMMUNITY CENTRE

On accounts for the year ended

31/08/2021

Charity no.:

512933

Company no.:

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/08/2021

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

[The company'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 (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
• the accounts do not accord with such records; or
• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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: M-Edge Date: 08/11/2021

Name: MICHAEL EDGE

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

AAT

Address:

10 EASTWICK LANE, EASTWICK,
ELLESMERE, SHROPSHIRE, SY12 9DX

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.