

BROUGHTON AND BRETTON COMMUNITY CENTRE ASSOCIATION

England & Wales · Charity number 513448

Details

Status Registered

Legal form Other

Registered 1986-02-19

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

Contact

Address Broughton Community Centre
Brookes Avenue
Broughton
Chester
Flintshire
CH4 0RD

Phone 07936539618

Email broughtoncommcentreflintshire@gmail.com

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF BROUGHTON AND BRETTON AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFRT TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATIONAL AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. (FOR FULL DETAILS SEE CLAUSE 2 OF CONSTITUTION.)

Activities: THE CENTRE IS HIRED BY LOCAL GROUPS ON A PERMANENT BASIS WHICH IS ROTATED BETWEEN THE VARIOUS GROUPS. WHEN THE CENTRE IS AVAILABLE IT IS ALSO HIRED TO THE MEMBERS OF THE COMMUNITY FOR PARTIES, BAND PRACTICE, DANCE PRACTICE ETC. THE LOCAL GP PRACTICE ALSO USES THE FACILITY FOR MASS VACCINATION PROGRAMMES.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BROUGHTON AND BRETTON
- Flintshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,920	£20,264	-	-
2024-03-31	£15,873	£22,314	-	-
2023-03-31	£19,373	£24,379	-	-
2022-03-31	£23,892	£19,025	-	-
2021-03-31	£30,804	£24,635	-	-

Trustees

Name	Role	Appointed
Debra Sima		2016-07-01
Dorne Price		2013-10-13
Elizabeth Stewart		2023-01-17
Ellen Jones		2013-10-13
Lindsay Jones		2016-07-01
Ryan Mckeown		2019-01-01

BROUGHTON AND BRETTON COMMUNITY CENTRE ASSOCIATION

England & Wales - Charity number 513448

Accounts

Balance Sheet

BROUGHTON & BRETTON COMMUNITY CENTRE ASSOCIATION

Registered Charity No. 513448

Balance Sheet as at 31st March 2020

Assets	31st March		31st March	
Fixed Assets	2020		2021	
Buildings	£	235,617	£	235,617
Tangible Assets	£	2,589	£	2,244
Current Assets	£	238,206	£	237,861
Bank - Cash/Current	£	2,561	£	8,826
Debtors/Cash	£	588	£	837
Bank - Investment	£	-	£	-
	£	<u>3,149</u>	£	<u>9,663</u>
Current Liabilities				
Unpresented cheques	-		-	
Loan ¹	£	-	£	-
Prepayments	£	-	£	-
	£	<u>-</u>	£	<u>-</u>
Net Current Assets	£	3,149	£	9,663
TOTAL ASSETS	£	241,355	£	247,524
Liabilities				
Capital & Reserves	£	242,295	£	241,355
Surplus/Deficit for Year	-£	940	£	6,169
TOTAL LIABILITIES	£	241,355	£	247,524

	<u>2020</u>	<u>2021</u>
	<u>Contents</u>	<u>Contents</u>
Fixed Assets B/F at 1st April	£238,551	£238,206
Additions	£238,551	£238,206
Depreciation ²	£345	£345
TOTAL	<u>£238,206</u>	<u>£237,861</u>

Honorary Auditor Report

I have audited the books and accounts of the Broughton and Bretton Community Centre Association and hereby certify that the above balance sheet and the attached Income and Expenditure Accounts are in accordance herewith.

Note 1 Loan from Community Council has now been cleared

Note 2 Established accounting policy is not to charge depreciation on the building

WCS Lamb

Hon. Auditor

30th August 2021.

BROUGHTON & BRETTON COMMUNITY CENTRE ASSOCIATION

Registered Charity No. 513448

INCOME

	2019/20	2020/21
Fund Raising	£ 4,005.00	-
Hirings	£ 10,410.00	£ 3,009.00
Lottery	£ -	£ -
Interest	£ -	£ -
Grants & Donations	£ 4,759.00	£ 27,795.00
Miscellaneous	£ 439.00	-
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	£ 19,613.00	£ 30,804.00

EXPENDITURE

Rates	£ 1,368.00	£ -
Maintenance	£ 2,450.00	£ 17,575.00
Security	£ -	£ -
Cleaner/Caretaker	£ 7,540.00	£ 2,078.00
Utilities	£ 3,196.00	£ 2,649.00
Misc. Expenses	£ 150.00	£ 192.00
Licenses	£ -	£ -
Insurance	£ 1,112.00	£ 1,123.00
Insurance Inspection	£ -	£ -
Depreciation	£ 345.00	£ 345.00
Fund raising & Bingo	£ 2,032.00	£ -
Broughton Carnival	2000.00	0.00
Cleaning Materials	£ 360.00	£ 673.00
	<hr/>	<hr/>
	£ 20,553.00	£ 24,635.00
	<hr/>	<hr/>
Surplus for Years	-£ 940.00	£ 6,169.00

Balance Sheet

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Registered Charity No. 513448

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	£	3,149	£	9,663
Current Liabilities				
Unpresented cheques	-		-	
Loan 1	£	-	£	-
Prepayments	£	-	£	-
	£	-	£	-
Net Current Assets	£	3,149	£	9,663
TOTAL ASSETS	£	241,355	£	247,524
Liabilities				
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TOTAL LIABILITIES	£	241,355	£	247,524

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