

GREGSON GREEN

England & Wales · Charity number 521121

Details

Other names GREGSON LANE COMMUNITY CENTRE

Status Registered

Legal form Trust

Registered 1969-12-09

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

Contact

Address 47 Arrowsmith Drive
Hoghton
Preston
PR5 0DT

Phone 01254852998

Email team.gg@gregsongreen.co.uk

Website <http://www.gregsongreen.co.uk>

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISHES OF HOGHTON AND BRINDLE IN THE COUNTY OF LANCASTER WITH 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.

Activities: THE PROVISION OF COMMUNITY, SOCIAL AND SPORTING FACILITIES AND SERVICES FOR THE RESIDENTS OF GREGSON LANE, COUPE GREEN AND SURROUNDING AREAS.

Classification

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

Geography

- **Area of benefit:** PARISHES OF HOGHTON AND BRINDLE
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£41,888	£30,612	-	-
2024-03-31	£183,417	£476,612	-	-
2023-03-31	£192,862	£81,785	-	-
2022-03-31	£26,728	£16,516	-	-
2021-03-31	£13,187	£7,941	-	-

Trustees

Name	Role	Appointed
JACQUELINE GIBSON	Chair	
ANN ATKIN		
Daniel Woodburn		2024-01-07
Paul Bolton		2021-09-03
Tracy O'Reilly		2021-04-21

GREGSON GREEN

England & Wales - Charity number 521121

Accounts

Gregson Green
Trustees' Report and Financial Statements
Year Ended 31 March 2025

Gregson Green

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Gregson Green

Trustees' Report For the year ended 31 March 2025

The Trustees present their annual report together with the financial statements of Gregson Green for the year ended 31 March 2024. The Trustees confirm that the annual report and financial statements comply with current statutory requirements and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

Gregson Green is a charity, with charity registration number 521121.

Aims and Objectives

The aims of the charity can be split into two distinct areas:

- The continued funding, operation and maintenance of the current community centre and sports facilities at Gregson Green
- Fundraising to enable the ongoing building and improvement of the new community centre and associated sports facilities for the benefit of the community.

Gregson Green

Accountants Report to the Trustees of Gregson Green

In accordance with instructions received I have compiled the financial information of the organisation which comprises the Balance Sheet as at 31 March 2025, the Income and Expenditure Account and Notes to the Accounts for the year then ended from the accounting records and information and explanations provided.

The financial information has been compiled on the accounting basis set out in Note 1 to the financial information.



Andrew Robinson

Chartered Accountant

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Gregson Green

Financial Activities and Income and Expenditure Account For the year ended 31 March 2024

	Unrestricted Running Costs 2025 £	Restricted Fund- Raising 2025 £	Total 2025 £	Unrestricted Running Costs 2024 £	Restricted Fund- raising 2024 £	Total 2024 £
Income						
Donations	3,100	4,042	7,142	2,435	9,254	11,689
Grants	0	0	0	10,000	150,000	160,000
Events	3,067	4,749	7,816	0	1,979	1,979
Rents	18,300	0	18,300	5,124	0	5,124
Bar	8,630	0	8,630	3,599	0	3,599
Interest	0	0	0	0	1,026	1,026
Total Income	33,097	8,791	41,888	21,158	162,259	183,417
Expenditure						
Event Costs	3,845	1,400	5,245	0	2,232	2,232
Bar Costs	7,110	0	7,110	2,442	0	2,442
Printing & Stationery	7	0	7	2,101	0	2,101
Utilities	3,694	0	3,694	1,147	0	1,147
Cleaning	2,914	0	2,914	581	0	581
Repairs and Maintenance	0	0	0	0	0	0
Insurance	2,137	0	2,137	2,876	0	2,876
Professional Fees	0	0	0	0	0	0
Build and Fit Out	5,252	0	5,252	14,466	445,700	460,166
Accountancy	180	180	360	180	180	360
Other	2,985	908	3,893	3,045	1,662	4,707
	28,124	2,488	30,612	26,838	449,774	476,612
Surplus/(Deficit)	5,073	6,303	11,276	(5,680)	(287,515)	(293,195)

All activities relate to continuing operations

The notes on page 5 form part of these financial statements

Gregson Green

Balance sheet As at 31 March 2024

		2024		2024	
Note	£	£	£	£	£
Current Assets					
Debtors	-			-	
Cash	15,953			4,677	
	-----			-----	
	15,953			4,677	
Creditors	-			-	
	-----			-----	
	15,953			4,677	
		15,953			4,677
		-----		-----	
Net Assets		15,953		4,677	
		=====		=====	
 Charity Funds					
Unrestricted		7,025			2,052
Restricted Funds					
Fundraising	8,928			2,625	
Big Lottery Fund Grant	0			0	
	-----			-----	
		8,928			2,625
		-----		-----	
		15,953		4,677	
		=====		=====	

The financial statements were approved by the Trustees on 12.1.26

Trustee 

The notes on pages 5 form part of these financial statements.

Gregson Green

Notes to the Financial statements For the year ended 31 March 2024

1 Accounting Policies

Basis of Preparation of the Financial Statements

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005, applicable accounting standards and the Companies act 2006.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised for a specific purpose. The costs of raising and administering such funds are charged against the specific fund.

Donations

Donations subject to specific wishes of donors are carried to the relevant restricted fund. Any donations received for general purposes are credited to the unrestricted fund. Donations are accounted for when received.

Direct and Overhead Expenditure

Expenditure is incurred when there is a legal or constructive obligation committing the charity to the expenditure.

Expenditure is summarised under functional headings either on a direct cost basis or, for overhead costs, apportioned according to management estimates of staff time spent. The irrecoverable element of VAT is included in the item of expenditure to which it relates.

GREGSON GREEN

England & Wales - Charity number 521121

Accounts

Charity Number 521121

Gregson Green
Trustees' Report and Financial Statements
Year Ended 31 March 2024

Gregson Green

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Gregson Green

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New Community Centre and Sports Facilities

The current facilities at Gregson Green are a wood construction community centre from the 1960's and a sports field with changing facilities based in free standing former shipping containers. The standard of these facilities has in previous years prevented the promotion of the Cricket team based at Gregson Lane being promoted.

Plans have been drawn up for a new build centre incorporating function suite and sports changing facilities to replace the now outdated facilities at the Gregson Green site.

Gregson Green

Accountants Report to the Trustees of Gregson Green

In accordance with instructions received I have compiled the financial information of the organisation which comprises the Balance Sheet as at 31 March 2024, the Income and Expenditure Account and Notes to the Accounts for the year then ended from the accounting records and information and explanations provided.

The financial information has been compiled on the accounting basis set out in Note 1 to the financial information.

Andrew Robinson

Chartered Accountant

Gregson Green

Financial Activities and Income and Expenditure Account For the year ended 31 March 2024

	Unrestricted Running Costs 2024 £	Restricted Fund- Raising 2024 £	Total 2024 £	Unrestricted Running Costs 2023 £	Restricted Fund- raising 2023 £	Total 2023 £
Income						
Donations	2,435	9,254	11,689	0	6,234	6,234
Grants	10,000	150,000	160,000	8,060	150,000	158,060
Events	0	1,979	1,979	0	21,959	21,959
Rents	5,124	0	5,124	6,609	0	6,609
Bar	3,599	0	3,599	0	0	0
Interest	0	1,026	1,026	0	0	0
	-----	-----	-----	-----	-----	-----
Total Income	21,158	162,259	183,417	14,669	178,193	192,862
Expenditure						
Event Costs	0	2,232	2,232	2,552	10,885	13,437
Bar Costs	2,442	0	2,442	0	0	0
Printing & Stationery	2,101	0	2,101	0	0	0
Utilities	1,147	0	1,147	1,305	0	1,305
Cleaning	581	0	581	583	0	583
Repairs and Maintenance	0	0	0	335	0	335
Insurance	2,876	0	2,876	3,337	0	3,337
Professional Fees	0	0	0	0	5,743	5,743
Build and Fit Out	14,466	445,700	460,166	0	53,698	53,698
Accountancy	180	180	360	180	180	360
Other	3,045	1,662	4,707	1,922	1,065	2,987
	-----	-----	-----	-----	-----	-----
	26,838	449,774	476,612	10,214	71,571	81,785
	-----	-----	-----	-----	-----	-----
Surplus/(Deficit)	(5,680)	(287,515)	(293,195)	4,455	106,622	111,077
	=====	=====	=====	=====	=====	=====

All activities relate to continuing operations

The notes on page 5 form part of these financial statements

Gregson Green

Balance sheet As at 31 March 2024

		2024		2023	
Note	£	£	£	£	£
Current Assets					
Debtors	-		-		
Cash	4,677		297,873		
	-----		-----		
	4,677		297,873		
Creditors	-		-		
	-----		-----		
	4,677		297,873		
		4,677			297,873
		-----			-----
Net Assets		4,677			297,873
		=====			=====
 Charity Funds					
Unrestricted		2,052			7,732
Restricted Funds					
Fundraising	2,625		290,141		
Big Lottery Fund Grant	0		0		
	-----		-----		
		2,625			290,141
		-----			-----
		4,677			297,873
		=====			=====

The financial statements were approved by the Trustees on 13.1.25

Trustee *Jk Gibson, (Chair)*

The notes on pages 5 form part of these financial statements.

Gregson Green

Notes to the Financial statements For the year ended 31 March 2024

1 Accounting Policies

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Direct and Overhead Expenditure

Expenditure is incurred when there is a legal or constructive obligation committing the charity to the expenditure.

Expenditure is summarised under functional headings either on a direct cost basis or, for overhead costs, apportioned according to management estimates of staff time spent. The irrecoverable element of VAT is included in the item of expenditure to which it relates.

GREGSON GREEN

England & Wales - Charity number 521121

Accounts

Charity Number 521121

Gregson Green
Trustees' Report and Financial Statements
Year Ended 31 March 2023

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The current facilities at Gregson Green are a wood construction community centre from the 1960's and a sports field with changing facilities based in free standing former shipping containers. The standard of these facilities has in previous years prevented the promotion of the Cricket team based at Gregson Lane being promoted.

Plans have been drawn up for a new build centre incorporating function suite and sports changing facilities to replace the now outdated facilities at the Gregson Green site.

Fundraising is underway to generate the funds for the new facility and discussions are underway with the local authority regarding £30,000 of council funding which it is believed is ringfenced for the future development.

Gregson Green

Accountants Report to the Trustees of Gregson Green

In accordance with instructions received I have compiled the financial information of the organisation which comprises the Balance Sheet as at 31 March 2023, the Income and Expenditure Account and Notes to the Accounts for the year then ended from the accounting records and information and explanations provided.

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Andrew Robinson

Chartered Accountant

Gregson Green

Financial Activities and Income and Expenditure Account For the year ended 31 March 2023

	Unrestricted Running Costs 2023 £	Restricted Fund- Raising 2023 £	Total 2023 £	Unrestricted Running Costs 2022 £	Restricted Fund- raising 2022 £	Total 2022 £
Income						
Donations	0	6,234	6,234		3,146	3,146
Grants	8,060	150,000	158,060	2,500	-	2,500
Events	0	21,959	21,959	0	16,428	16,428
Rents	6,609	0	6,609	4,654	0	4,654
	-----	-----	-----	-----	-----	-----
Total Income	14,669	178,193	192,862	7,154	19,574	13,187
Expenditure						
Event Costs	2,552	10,885	13,437	0	7,867	7,867
Printing & Stationery	0	0	0	33	0	33
Utilities	1,305	0	1,305	1,726	0	1,726
Cleaning	583	0	583	714	0	714
Repairs and Maintenance	335	0	335	1,047	0	1,047
Insurance	3,337	0	3,337	2,809	0	2,809
Professional Fees	0	5,743	5,743	0	0	0
Build Costs	0	53,698	53,698			
Accountancy	180	180	360	180	180	360
Other	1,922	1,065	2,987	939	1,021	1,960
	-----	-----	-----	-----	-----	-----
	10,214	71,571	81,785	7,448	9,068	16,516
	-----	-----	-----	-----	-----	-----
Surplus/(Deficit)	4,455	106,622	111,077	(261)	10,506	10,212
	=====	=====	=====	=====	=====	=====

All activities relate to continuing operations

The notes on page 5 form part of these financial statements

Gregson Green

Balance sheet As at 31 March 2023

		2023		2022	
Note	£	£	£	£	£
Current Assets					
Debtors	-		-		
Cash	297,873		186,796		
	-----		-----		
	297,873		186,796		
Creditors	-		-		
	-----		-----		
	297,873		186,796		
		297,873		186,796	
		-----		-----	
Net Assets		297,873		186,796	
		=====		=====	
 Charity Funds					
Unrestricted		7,732		3,807	
Restricted Funds					
Fundraising	290,141		182,989		
Big Lottery Fund Grant	0		0		
	-----		-----		
		290,141		182,989	
		-----		-----	
		297,873		186,796	
		=====		=====	

The financial statements were approved by the Trustees on

Trustee

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Gregson Green

Notes to the Financial statements For the year ended 31 March 2022

1 Accounting Policies

Basis of Preparation of the Financial Statements

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GREGSON GREEN

England & Wales - Charity number 521121

Accounts

Charity Number 521121

Gregson Green
Trustees' Report and Financial Statements
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Fundraising is underway to generate the funds for the new facility and discussions are underway with the local authority regarding some council funding.

Gregson Green

Accountants Report to the Trustees of Gregson Green

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Andrew Robinson

Chartered Accountant

Gregson Green

Financial Activities and Income and Expenditure Account For the year ended 31 March 2022

	Unrestricted Running Costs 2022 £	Restricted Fund- Raising 2022 £	Total 2022 £	Unrestricted Running Costs 2021 £	Restricted Fund- raising 2021 £	Total 2021 £
Income						
Donations	0	3,146	3,146		0	4,014
Grants	2,500	0	2,500		5,965	0
Events	0	16,428	16,428	0	1,272	1,272
Rents	4,654	0	4,654	1,936	0	1,936
	-----	-----	-----	-----	-----	-----
Total Income	7,154	19,574	26,728	7,901	5,286	13,187
Expenditure						
Event Costs	0	7,867	7,867	0	0	0
Printing & Stationery	33	0	33	0	0	0
Utilities	1,726	0	1,726	2,245	0	2,245
Cleaning	714	0	714	653	0	653
Repairs and Maintenance	1,047	0	1,047	514	0	514
Insurance	2,809	0	2,809	2,898	0	2,898
Professional Fees	0	0	0	0	0	0
Accountancy	180	180	360	180	180	360
Other	939	1,021	1,960	-	1,271	1,271
	-----	-----	-----	-----	-----	-----
	7,448	9,068	16,516	6,490	1,451	7,941
	-----	-----	-----	-----	-----	-----
Surplus/(Deficit)	(261)	10,506	10,212	1,411	3,835	5,246
	=====	=====	=====	=====	=====	=====

All activities relate to continuing operations

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Gregson Green

Balance sheet As at 31 March 2021

	Note	2022		2021	
		£	£	£	£
Current Assets					
Debtors		-		-	
Cash		186,796		176,584	
		-----		-----	
		186,796		176,584	
Creditors		-		-	
		-----		-----	
		186,796		176,584	
			186,796		176,584
			-----		-----
Net Assets			186,796		176,584
			=====		=====
 Charity Funds					
Unrestricted			3,807		4,068
Restricted Funds					
Fundraising		183,989		172,516	
Big Lottery Fund Grant		0		0	
		-----		-----	
			182,989		172,516
			-----		-----
			186,796		176,584
			=====		=====

The financial statements were approved by the Trustees on 23.01.2023

Trustee  J.K. Gibson

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Gregson Green

Notes to the Financial statements For the year ended 31 March 2022

1 Accounting Policies

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