

# STAPLEFORD COMMUNITY ASSOCIATION

England & Wales · Charity number 522182

## Details

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**Other names** STAPLEFORD COMMUNITY CENTRE

**Status** Registered

**Legal form** Trust

**Registered** 1963-12-04

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

## Contact

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**Address** 6 Morden Road  
Giltbrook  
Nottingham  
NG16 2WA

**Phone** 01159384688

## Activities

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**Objects:** PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION FOR THE BENEFIT OF THOSE RESIDENT IN STAPLEFORD.

**Activities:** Operating, running and maintaining a community hall

## Classification

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

## Geography

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- **Area of benefit:** STAPLEFORD
- Nottinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£14,987	£10,651	-	-
2024-12-31	£13,625	£13,408	-	-
2023-12-31	£11,484	£17,729	-	-
2022-12-31	£10,674	£19,064	-	-
2021-12-31	£28,274	£10,276	-	-
2020-12-31	£15,367	£11,408	-	-

## Trustees

Name	Role	Appointed
HAZEL STENSON		
LOUISE ALDRED		
MICHAEL STENSON		
ROBERT ALDRED		

**STAPLEFORD COMMUNITY ASSOCIATION**

England & Wales - Charity number 522182

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# Accounts

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**STAPLEFORD COMMUNITY ASSOCIATION**

**Statement of Accounts**

**for the year ended 31st December 2021**

**to be presented at**

**The Annual Trustees Meeting**

**to be held online via Zoom**

**Monday 14th February 2021 at 7.30 p.m.**

**A G E N D A**

- 1 Minutes of the last Annual General Meeting
- 2 Chairman's Address
- 3 Statement of Accounts for the year ended 31st December 2021
- 4 Election of Officers -  
  
Chairman  
Vice Chairman  
Hon. Secretary  
Hon. Treasurer
- 5 Election of Committee
- 6 Election of Independent Accountants

**STAPLEFORD COMMUNITY ASSOCIATION**

**Statement of Accounts**

**31st December 2021**

**STAPLEFORD COMMUNITY ASSOCIATION**

**BALANCE SHEET AS AT 31ST DECEMBER 2021**

	2021		2020
	£	£	£
<b>FIXED ASSETS -</b>			
Community Centre Buildings -			
As at 31st December 2020	5,534		6,149
Add: additions	-		-
Less Depreciation at 10% per annum	<u>553</u>		<u>615</u>
	4,981		5,534
<b>Furniture, Fixtures and Fittings -</b>			
As at 31st December 2020	1,430		1,906
Add: Additions	-		-
Less Depreciation at 25% per annum	<u>358</u>		<u>476</u>
	1,072		1,430
<b>CURRENT ASSETS -</b>			
Debtors and Unexpired values	837		841
Cash at HSBC	46,313		27,384
Cash in hand	<u>124</u>		<u>80</u>
	47,274		28,305
<b>LESS CURRENT LIABILITIES -</b>			
Sundry Creditors and Accrued Charges	<u>703</u>		<u>643</u>
<b>NET CURRENT ASSETS</b>	<u>46,571</u>		<u>27,662</u>
	<u>52,624</u>		<u>34,626</u>
<b>REPRESENTED BY -</b>			
Capital Account -			
Balance as at 31st December 2020	34,626		30,667
Add Excess Income over Expenditure for the year	<u>17,998</u>		<u>3,959</u>
	<u>52,624</u>		<u>34,626</u>

**INDEPENDENT ACCOUNTANTS CERTIFICATE**

We have audited the Books and Accounts of the Stapleford Community Association for the year ended 31st December 2021 and certify that the above Balance Sheet and annexed Income and Expenditure Account are correctly abstracted therefrom.

2a Oxford Road  
West Bridgford  
Nottingham  
9th February 2022

*Harwood & Ball*  
Harwood & Ball  
Chartered Accountants

## STAPLEFORD COMMUNITY ASSOCIATION

### Income & Expenditure Account for the Year Ended 31st December 2021

		2021		2020
	£	£	£	£
Letting of Hall		5,902		2,358
Community Functions		-		-
Membership Subscriptions		-		-
Bank interest		2		9
Donations		-		-
Grant : Broxtowe Borough Council		<u>22,370</u>		<u>13,000</u>
<b>TOTAL INCOME</b>		<b>28,274</b>		<b>15,367</b>
<b>LESS EXPENDITURE -</b>				
Rent : Broxtowe Borough Council	3,000		3,000	
Electricity	384		300	
Gas	352		1,080	
Water	378		261	
Telephone	62		62	
Insurance	661		651	
Audit Fee	300		300	
Legal Fees	-		-	
Performing Rights	134		343	
Printing, Stationery and Postages	315		331	
Repairs, Renewals and Decorating	495		1,551	
Cleaning and Sundry Expenses	3,284		2,438	
Depreciation of Building	553		615	
Depreciation of Furniture, Fixtures and Fittings	<u>358</u>		<u>476</u>	
		<u>10,276</u>		<u>11,408</u>
<b>EXCESS INCOME OVER EXPENDITURE FOR THE YEAR</b>		<b>17,998</b>		<b>3,959</b>