

BELL GREEN COMMUNITY ASSOCIATION

England & Wales · Charity number 522907

Details

Status Registered

Legal form Other

Registered 1966-09-06

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

Contact

Address Community Centre
3 Old Church Road
Coventry
CV6 7BZ

Phone 02776688086

Email bellgreencentre@aol.com

Website <https://www.bellgreencommunitycentre.com/>

Activities

Objects: PROMOTE THE WELLBEING OF THE COMMUNITY RESIDENT IN BELL GREEN NEIGHBOURHOOD.... BY ASSOCIATING THE SAID COMMUNITY AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER VOLUNTARY ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE COMMUNITY.TO CO-OPERATE WITH THE LOCAL EDUCATION AUTHORITY IN THE MANAGEMENT AND MAINTENANCE OF THE COMMUNITY CENTRE

Activities: Promote the well being of the community resident in Bell Green neighbourhood. By associating the said community and local authorities, voluntary and other voluntary organisations in a common effort to advance education and provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the community. To co-man

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** BELL GREEN NEIGHBOURHOOD
- Coventry City
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£138,355	£64,764	-	-
2024-04-05	£72,998	£57,029	-	-
2023-04-05	£57,029	£46,808	-	-
2022-04-05	£52,098	£40,649	-	-
2021-04-05	£65,092	£41,269	-	-

Trustees

Name	Role	Appointed
ALAN GRIMBLEY	Chair	
ALEXANDER MC CURRY		
Alan Bassett		2018-03-31
Catherine O'Toole		2018-03-31
Denise Poole		2015-06-05
JANE ELIZABETH SMITH		
JOANNE FRIEL		2018-03-31
LINDA PALMER		2018-03-31
PETER SMITH		

BELL GREEN COMMUNITY ASSOCIATION

England & Wales - Charity number 522907

Accounts

Judith Brandon

24 Littlethorpe
Willenhall Wood
Coventry CV3 3GG
Tele: 024 76305057
Email: jbrandon28@aol.com

BELL GREEN COMMUNITY ASSOCIATION Financial Statement for the Year Ended 5th April 2025

Registered Charity No. 522907

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BELL GREEN COMMUNITY ASSOCIATION

Legal and Administrative Information for the Year Ended 5th April 2025

Trustees: Alan Grimbley - Chairperson
Linda Palmer
Alexander Curry
Jane Smith
Peter Smith
Catherine O'Toole
Alan Bassett
Denise Poole
Joanne Friel
Ian Sinclair

Manager: Mark Grimbley

Registered Charity No. 522907

Registered Address: 3 Old Church Road
Bell Green
Coventry CV6 7BZ

Bankers: Lloyds Bank plc
High Street
Coventry CV1 7BX
&
Coventry Building Society
Bell Green Branch
1 Hall Green Road
Coventry CV6 7BX

Independent Examiners: Judith Brandon
24 Littlethorpe
Willenhall Wood
Coventry CV3 3GG

BELL GREEN COMMUNITY ASSOCIATION

Trustees' Report For the Year Ended 5th April 2025

The trustees present their annual report along with the financial statement for the charity for the year ended 5th April 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities issued in March 2005 in preparing the annual report and financial statements. The financial statements have also been prepared in accordance with the accounting policies set out in page 7 and comply with the charities constitution and applicable accounting standards

Bell Green Community Association was first constituted back on 22nd February 1946, this amended on 22nd October 1968 and 29th June 2017. The Association was registered with the Charity Commission on 6th September 1966 under the number 522907.

Objects of the Charity

To promote the wellbeing of the community resident in Bell Green neighbourhood by associating the said community and local authorities, voluntary and other voluntary organisations in a common effort to advance education and to improve facilities in the interests of social welfare for recreation and leisure time. To co-operate with the local education authority in the management and maintenance of the community centre.

Activities

To provide activities such as dance, indoor bowls and keep fit. The community centre also generates funds from facility lettings to local groups and individuals.

Organisation

The trustees who have served during the year are set out on page 1 and are appointed at the AGM, and meet on a regular basis. The Trustees have ultimate control over all the affairs of the charity.

Achievements and Performance

The statement of financial activities for the year is set out on page 5 of the financial statements. In summary, the incoming resources for the year amounted to £67,081 (2024 - £72,998) with the major portions of income coming from facility lettings and grants as shown on page 5. The expenditure was £64,764 (2024 - £62,980), with the main expense being salaries and the upkeep of the building and other general running costs.

Risk Management

The trustees conducts its own review of major risks to which the centre is exposed. These procedures are periodically reviewed to ensure that they still meet the needs of the charity and are as follows:

- as annual review of the risks which the charity may face;
- the establishment of systems and procedures to mitigate those risks identified;
- the implementation of procedures designed to minimise any potential impact on the charity should any of the risks materialise.

Reserve Policy

The trustees have reviewed the reserves of the charity. The review encompassed the nature of the income and expenditure streams, the need to match variable income with fixed commitments and the nature of the reserves. The review concluded that to allow the charity to be managed efficiently and to provide for uninterrupted services, a general reserve equivalent to 3 months operating costs should be achieved.

BELL GREEN COMMUNITY ASSOCIATION

Trustees' Report for the Year Ended 5th April 2025
(Continued)

Trustees' responsibilities in relation to the financial statement

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which shows a true and fair view of the charities financial activities during the year and to its financial position at the end of the year. In preparing financial statements, the trustees should follow best practice and:

- select suitable accounting policies and then apply the consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy the financial position of the charity which enable them to ensure that the financial statements comply with the applicable charity rulings. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

Brandon Accountancy have expressed their willingness to continue as examiners and a resolution for their re-appointment will be proposed at the forthcoming annual general meeting.

Approved and signed on behalf of the trustees by:

Signed Alan J Grimbley Date 5/11/2025
Print Name ALAN J GRIMBLEY
Position CHAIRPERSON
.....



BELL GREEN COMMUNITY ASSOCIATION

Independent Examiners' report to the Trustees of Bell Green Community Association in respect of the year ended 5th April 2025

I report on the account for the year ended 5th April 2025 set on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of accounts, and consider that an audit is not required for the year under Section 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Direction given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011), and
- to state whether any particular matters have come to my attention.

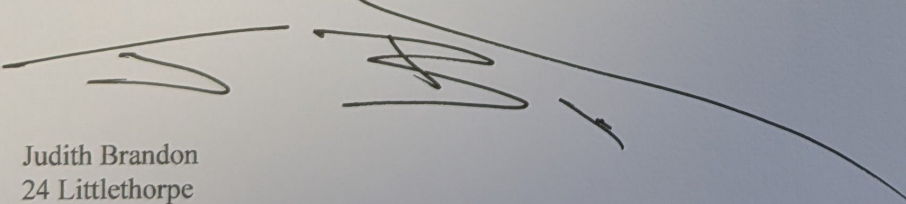
Basis on the independent examiner's statement

My examination was carried out in accordance with the general Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below):

- (1) which gives me reasonable cause to believe that in, any respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Judith Brandon
24 Littlethorpe
Willenhall Wood
Coventry CV3 3GG

7th October 2025

BELL GREEN COMMUNITY ASSOCIATION

Statement of Financial Activities for the Year to 5th April 2025

Income & Expenditure	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	2024 £
Incoming Resources:					
Membership Fees		0	0	0	96
Donations		0	0	0	18
Coventry City Council Grant		3,820	0	3,820	0
Good Things Grant		1,000	0	1,000	0
Groundwork Grant		1,000	0	1,000	0
Heart Of England Grant		0	0	0	7,820
Centre Lettings	3	50,406	0	50,406	55,544
Improvement Fund		4,686	0	4,686	3,097
Tea Money (Refreshments)		1,304	0	1,304	1,092
Interest Receivable		4,531	0	4,531	4,616
Other Income		335	0	335	715
Total Incoming Resources		67,081	0	67,081	72,998
Resources Expended:					
Direct Charitable Expenditure	4	42,487	4,406	46,893	48,040
Management & Administration	5	17,872	0	17,872	14,940
Publicity & Promotion		0	0	0	0
Total Resources Expended		60,358	4,406	64,764	62,980
Net Movement in Funds		6,722	(-4,406)	2,316	10,018
Fund balance brought forward		131,633	4,406	136,039	126,020
Fund balance carried forward		138,355	0	138,355	136,039

The notes on pages 7 to 9 form part of this financial statement

SIGN
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Balance Sheet for the Year Ended 5th April 2025

	Notes	2025 £	2024 £
Fixed Assets			
Tangible Assets	9	0	0
Current Assets			
Debtors			
ESBS Advantage Deposit Account	6	0	0
Building Society Accounts		70,439	67,790
Lloyds Bank Account		67,346	67,828
Cash In Hand		1,003	853
		<u>317</u>	<u>317</u>
Current Liabilities		139,105	136,789
Creditors	7	<u>750</u>	<u>750</u>
Net Current Assets		<u>138,355</u>	<u>136,039</u>
Net Assets		<u><u>138,355</u></u>	<u><u>136,039</u></u>
Funds:			
Unrestricted Income Fund	8	70,564	63,842
Designated Funds	8	67,790	67,790
Restricted Income Fund	8	<u>0</u>	<u>4,406</u>
		<u><u>138,355</u></u>	<u><u>136,039</u></u>

The financial statements have been prepared under the historical cost convention, and follow the recommendations in "Accounting and Reporting by Charities": Statement of Recommended Practice issued in March 2005.

Approved on behalf of the trustees and signed on its behalf by:

Signed Athan J Grimbley
 Print Name: ATHAN J GRIMBLEY
 Position CHAIRPERSON

Date 5/11/2025



BELL GREEN COMMUNITY ASSOCIATION

Notes to the Financial Statement for the Year ended 5th April 2025

Note 1 Accounting Policies

- (a) The financial statements have been prepared under the historical cost convention, and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice issued in March 2005.
- (b) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.
- (c) Grant, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.
- (d) Incoming resources from investments are included when receivable.
- (e) Resources expended are recognised in the period in which they are incurred. Resources expended included attributable VAT which cannot be recovered.
- (f) Resources expended are allocated to the particular activity where the cost relates directly to the activity.
- (g) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which is estimated at 3 years for computer and IT equipment, 4 years for office & centre equipment and 5 years for furniture.
- (h) Unrestricted funds are donations and other incoming resources receivable or generated for the object of the charity without further specified purpose and are available as general funds.
- (i) Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.
- (j) Designated funds are unrestricted funds which have been earmarked by the Trustees for large building repairs or in the event of the centre closing, redundancy fund.

Note 2 Taxation

As a charity, Bell Green Community Association is exempt from corporation Tax on income and gains falling within Section 505 of the Taxation and Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

BELL GREEN COMMUNITY ASSOCIATION

Notes to the Financial Statement for the Year ended 5th April 2025

Note 3	Centre Lettings	Unrestricted	Restricted	2025	2024
		£	£	£	£
	Slimming World	3,239	0	3,239	4,923
	Indoor Bowls	1,758	0	1,758	1,756
	Sewing	5,220	0	5,220	5,335
	Irish Dance	410	0	410	310
	Dog Training	3,636	0	3,636	3,262
	Keep Fit	1,180	0	1,180	1,110
	T A B (Take A Break)	0	0	0	291
	House Of Hope Church	4,697	0	4,697	4,888
	C A A	5,737	0	5,737	4,968
	Silver Surfers	1,296	0	1,296	1,333
	Moses / 12 Apostolic Church	1,347	0	1,347	1,412
	Coffee Mornings	536	0	536	0
	Muslim School	1,182	0	1,182	1,637
	Create Music	0	0	0	676
	Polarities	775	0	775	584
	Karl Herbert	12,588	0	12,588	10,512
	Dog Walkers	281	0	281	211
	Pulse Healthcare	0	0	0	9,310
	Ladies Prayers	0	0	0	92
	Parties	0	0	0	31
	Other Bookings	6,527	0	6,527	2,905
		50,407	0	50,407	55,544

Note 4	Direct Charitable Expenditure	£	£	£	£
	Caretakers / Cleaner Salary and NIC	23,823	0	23,823	24,175
	Rates	0	0	0	274
	Water Rates	1,075	0	1,075	891
	Heat and Light	13,302	0	13,302	11,247
	Consumables	449	0	449	1,053
	Waste and Rubbish	1,075	0	1,075	0
	Health and Safety	0	0	0	605
	Premises Maintenance	1,168	0	1,168	5,121
	Refreshments	0	0	0	211
	Equipment	273	4,406	4,679	3,472
	General Insurance	1,322	0	1,322	990
	Depreciation	0	0	0	0
		42,487	4,406	46,893	48,040

Note 5	Management & Administration	£	£	£	£
	Manager Salary and NIC	12,365	0	12,365	12,815
	Print, Postage and Stationery	183	0	183	259
	In Kind Fund	2,353	0	2,353	0
	Telephone and Internet	798	0	798	951
	Licenses and Subscriptions	320	0	320	0
	Year End Accounts	750	0	750	750
	Miscellaneous	1,103	0	1,103	165
		17,872	0	17,872	14,940

BELL GREEN COMMUNITY ASSOCIATION

Notes to the Financial Statement for the Year ended 5th April 2025

	Unrestricted	Restricted	2025	2024
Note 6 Debtors	£	£	£	£
	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

	£	£	£	£
Note 7 Creditors				
Year End Accounts	750	0	750	750
	<u>750</u>	<u>0</u>	<u>750</u>	<u>750</u>

	2025	2024
Note 8 Fund Breakdown		
Unrestricted Fund:	£	£
Capital still to depreciate	0	0
General Purposes Fund	70,564	63,842
	<u>70,564</u>	<u>63,842</u>
Restricted Fund:		
Capital still to depreciate	0	0
Other Funds	0	4,406
	<u>0</u>	<u>4,406</u>
Designated Funds:		
Building and Redundancy Fund	67,790	67,790
(See Note 1 on page 7(j))		
Total Funds	<u>138,355</u>	<u>136,039</u>

Note 9 Fixed Assets	Computer & IT Equip	Office & Centre Equipment	Furniture	Total
Cost	£	£	£	£
Balance 6th April 2024	938	4,419	4,416	9,773
Additions	0	0	0	0
Disposal	0	0	0	0
Balance 5th April 2025	938	4,419	4,416	9,773
Depreciation	£	£	£	£
Balance 6th April 2024	938	4,419	4,416	9,773
Charge for year	0	0	0	0
Disposals	0	0	0	0
Balance 5th April 2025	938	4,419	4,416	9,773
Net Book Value	£	£	£	£
as at 5th April 2025	0	0	0	0
as at 5th April 2024	0	0	0	0

BELL GREEN COMMUNITY ASSOCIATION

England & Wales - Charity number 522907

Accounts

BELL GREEN COMMUNITY ASSOCIATION

Notes to the Financial Statement for the Year ended 5th April 2024

	Unrestricted	Restricted	2024	2023
Note 6 Debtors	£	£	£	£
	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Note 7 Creditors	£	£	£	£
Year End Accounts	750	0	750	750
	<u>750</u>	<u>0</u>	<u>750</u>	<u>750</u>
Note 8 Fund Breakdown	2024	2023		
Unrestricted Fund:	£	£		
Capital still to depreciate	0	0		
General Purposes Fund	63,842	61,020		
	<u>63,842</u>	<u>61,020</u>		
Restricted Fund:				
Capital still to depreciate	0	0		
Other Funds	4,406	0		
	<u>4,406</u>	<u>0</u>		
Designated Funds:				
Building and Redundancy Fund (See Note 1 on page 7(j))	67,790	65,000		
Total Funds	<u>136,039</u>	<u>126,020</u>		
Note 9 Fixed Assets				
	Computer & IT Equip	Office & Centre Equipment	Furniture	Total
Cost	£	£	£	£
Balance 6th April 2023	938	4,419	4,416	9,773
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Balance 5th April 2024	938	4,419	4,416	9,773
Net Book Value	£	£	£	£
as at 5th April 2024	0	0	0	0
as at 5th April 2023	0	0	0	0

BELL GREEN COMMUNITY ASSOCIATION

England & Wales - Charity number 522907

Accounts

BELL GREEN COMMUNITY ASSOCIATION

Statement of Financial Activities for the Year to 5th April 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	2022 £
Income & Expenditure					
Incoming Resources:					
Membership Fees		194	0	194	351
Donations		255	0	255	427
Coventry City Council Grant		852	0	852	16,000
Covid -19 Grant		0	0	0	400
Warwickshire Grant		640	0	640	590
Think Active CSW - Support Grant		1,950	0	1,950	0
Heart Of England Grant		3,425	0	3,425	0
Centre Lettings	3	45,373	0	45,373	31,057
Improvement Fund		2,726	0	2,726	2,563
Tea Money (Refreshments)		768	0	768	580
Interest Receivable		846	0	846	130
Other Income		0	0	0	0
Total Incoming Resources		57,029	0	57,029	52,098
Resources Expended:					
Direct Charitable Expenditure	4	34,012	160	34,172	29,796
Management & Administration	5	12,796	0	12,796	10,853
Publicity & Promotion		0	0	0	0
Total Resources Expended		46,808	160	46,968	40,649
Net Movement in Funds		10,221	(-160)	10,061	11,450
Fund balance brought forward		115,800	160	115,960	104,510
Fund balance carried forward		126,020	0	126,020	115,960

BELL GREEN COMMUNITY ASSOCIATION

England & Wales - Charity number 522907

Accounts

Brandon Accountancy

Suite 2, The Koss Building
The Arches, Span End
Coventry CV1 3HQ
Telephone: 024 76 674333
Email: jbrandon28@aol.com

BEECH GREEN COMMUNITY ASSOCIATION Financial Statement for the Year Ended 5th April 2022

Registered Charity No. 522907

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BELL GREEN COMMUNITY ASSOCIATION

Legal and Administrative Information for the Year Ended 5th April 2022.

Trustees: Alan Grimbley - Chairperson
Linda Palmer - Treasurer
Alexander Curry
Jane Smith
Peter Smith
Catherine O'Toole
Alan Bassett
Denise Poole
Joanne Friel
Ian Sinclair

Manager: Mark Grimbley

Registered Charity No. 522907

Registered Address: 3 Old Church Road
Bell Green
Coventry CV6 7BZ

Bankers: Lloyds Bank plc
High Street
Coventry CV1 7BX
&
Coventry Building Society
Bell Green Branch
1 Hall Green Road
Coventry CV6 7BX

Independent Examiners: Brandon Accountancy
Suite 2
The Koco Building
The Arches
Spon End
Coventry CV1 1JQ

BELL GREEN COMMUNITY ASSOCIATION

Trustees' Report For the Year Ended 5th April 2022

The trustees present their annual report along with the financial statement for the charity for the year ended 5th April 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 in preparing the annual report and financial statements. The financial statements have also been prepared in accordance with the accounting policies set out in page 7 and comply with the charities constitution and applicable accounting standards.

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Activities

To provide activities such as dance, indoor bowls and keep fit. The community centre also generates funds from facility lettings to local groups and individuals.

Organisation

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Achievements and Performance

The statement of financial activities for the year is set out on page 5 of the financial statements. In summary, the incoming resources for the year amounted to £52,098 (2021 - £65,092) with the major portions of income coming from facility lettings, Coventry City Council Covid grant and grants as shown on page 5. The expenditure was £40,649 (2021 - £41,269), with the main expense being salaries and the upkeep of the building and other general running costs.

Risk Management

The trustees conduct its own review of major risks to which the centre is exposed. These procedures are periodically reviewed to ensure that they still meet the needs of the charity and are as follows:

- as annual review of the risks which the charity may face;
- the establishment of systems and procedures to mitigate those risks identified;
- the implementation of procedures designed to minimise any potential impact on the charity should any of the risks materialise.

Reserve Policy

The trustees have reviewed the reserves of the charity. The review encompassed the nature of the income and expenditure streams, the need to match variable income with fixed commitments and the nature of the reserves. The review concluded that to allow the charity to be managed efficiently and to provide for uninterrupted services, a general reserve equivalent to 3 months operating costs should be achieved.

BELL GREEN COMMUNITY ASSOCIATION

Trustees' Report for the Year Ended 5th April 2022 (Continued)

Trustees' responsibilities in relation to the financial statement

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which shows a true and fair view of the charity's financial activities during the year and to its financial position at the end of the year. In preparing financial statements, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
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Independent Examiners

Brandin Accountancy have expressed their willingness to continue as examiners and a resolution for their re-appointment will be proposed at the forthcoming annual general meeting.

Approved and signed on behalf of the trustees by:

Signed Alan Grimbley

Date: 02.06.2022

Print Name ALAN GRIMBLEY

Position CHAIRPERSON

BELL GREEN COMMUNITY ASSOCIATION

Independent Examiners' report to the Trustees of Bell Green Community Association in respect of the year ended 5th April 2022

The report on the account for the year ended 5th April 2022 set on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of accounts, and consider that an audit is not required for the year under Section 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Direction given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011), and
- to state whether any particular matters have come to my attention.

Basis on the independent examiner's statement

My examination was carried out in accordance with the general Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

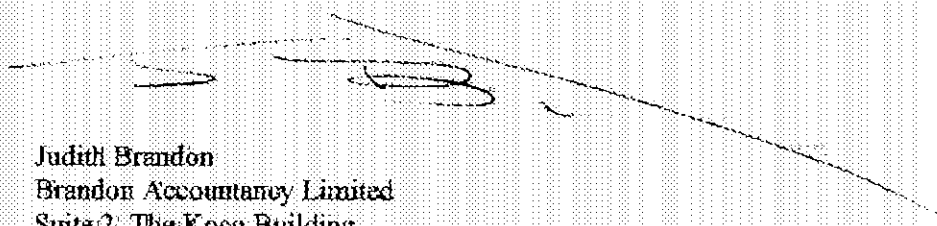
Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below):

(1) which gives me reasonable cause to believe that in any respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act,
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Judith Brandon
Brandon Accountancy Limited
Suite 2, The Koco Building
The Arches, Spon End
Coventry, CV4 3JQ

27th May 2022

BELL GREEN COMMUNITY ASSOCIATION

Statement of Financial Activities for the Year to 31st April 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	2021 £
Income & Expenditure					
Incoming Resources:					
Membership Fees		354	0	354	0
Donations		427	0	427	424
Coventry City Council Grant		16,000	0	16,000	44,500
Covid - 19 Grant		400	0	400	0
Warwickshire Grants		590	0	590	0
Groundwork Grant		0	0	0	1,166
Heart Of England Grant		0	0	0	1,000
Centre Lettings	3	31,057	0	31,057	17,248
Improvement Fund		2,563	0	2,563	504
Tea Money (Refreshments)		580	0	580	117
Interest Receivable		130	0	130	133
Other Income		0	0	0	0
Total Incoming Resources		52,098	0	52,098	65,092
Resources Expended:					
Direct Charitable Expenditure	4	28,913	883	29,796	31,324
Management & Administration	5	10,853	0	10,853	9,945
Publicity & Promotion		0	0	0	0
Total Resources Expended		39,766	883	40,649	41,269
Net Movement in Funds		12,333	(-883)	11,450	23,823
Fund balance brought forward		103,487	1,043	104,510	80,687
Fund balance carried forward		115,800	160	115,960	104,510

The notes on pages 7 to 9 form part of this financial statement.


BELL GREEN COMMUNITY ASSOCIATION

Balance Sheet for the Year Ended 5th April 2022

	Notes	£	2022 £	£	2021 £
Fixed Assets					
Tangible Assets:	9		160		1,143
Current Assets					
Debtors:	6	0		0	
Building Society Accounts:		114,874		103,055	
Lloyds Bank Account		909		1,052	
Cash In Hand		17		0	
		115,800		104,067	
Current Liabilities					
Creditors	7	0		700	
Net Current Assets			<u>115,800</u>		<u>103,367</u>
Net Assets			<u>115,960</u>		<u>104,510</u>
Represented by:					
Funds:					
Unrestricted Income Fund	8	115,800		103,437	
Restricted Income Fund	8	160		1,073	
			<u>115,960</u>		<u>104,510</u>

The financial statements have been prepared under the historical cost convention and follow the recommendations in "Accounting and Reporting by Charities" Statement of Recommended Practice issued in March 2005.

Approved on behalf of the trustees and signed on its behalf by:

Signed 

Date 02.06.2022

Print Name: ALAN GRIMSHAW

Position: CHAIRPERSON

The notes on page 7 to 9 form part of this financial statement.

BELL GREEN COMMUNITY ASSOCIATION

Notes to the Financial Statement for the Year ended 5th April 2022

Note 1 Accounting Policies

- (a) The financial statements have been prepared under the historical cost convention, and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice issued in March 2005.
- (b) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.
- (c) Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.
- (d) Incoming resources from investments are included when receivable.
- (e) Resources expended are recognised in the period in which they are incurred. Resources expended included attributable VAT which cannot be recovered.
- (f) Resources expended are allocated to the particular activity where the cost relates directly to the activity.
- (g) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which is estimated at 3 years for computer and IT equipment, 4 years for office & centre equipment and 5 years for furniture.
- (h) Unrestricted funds are donations and other incoming resources receivable or generated for the object of the charity without further specified purpose and are available as general funds.
- (i) Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

Note 2 Taxation

As a charity, Bell Green Community Association is exempt from corporation tax on income and gains falling within Section 505 of the Taxation and Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

BELL GREEN COMMUNITY ASSOCIATION

Notes to the Financial Statement for the Year ended 15th April 2022

	Unrestricted	Restricted	2022	2021
	£	£	£	£
Note 3: Centre Lettings				
Bromwell	496	0	496	238
Swimming World	3,951	0	3,951	1,020
Indoor Bowls	1,063	0	1,063	308
Sewing	4,350	0	4,350	1,700
Irish Dance	328	0	328	64
Dog Training	2,880	0	2,880	1,080
Keep Fit	377	0	377	83
Crafty Ladies	0	0	0	150
T A B (Take A Break)	3,342	0	3,342	10,654
House Of Hope Church	2,628	0	2,628	1,551
C A A	3,730	0	3,730	305
Hockey	0	0	0	50
ASQAA School Support	120	0	120	0
Ghana Church	1,862	0	1,862	20
Silver Surfers	768	0	768	25
Moses & 12 Apostolic Church	1,225	0	1,225	0
Fresh Start	1,050	0	1,050	0
Spiritualist Group	120	0	120	0
Muslim School	820	0	820	0
Parties	50	0	50	0
Other Bookings	1,899	0	1,899	0
	31,067	0	31,057	17,248
Note 4: Direct Charitable Expenditure				
Caretakers / Cleaner Salary and NIC	15,802	0	15,802	14,328
Rates	1,765	0	1,765	0
Water Rates	859	0	859	708
Heat and Light	4,479	0	4,479	4,490
Consumables	458	0	458	382
Waste and Rubbish	451	0	451	901
Health and Safety	0	0	0	333
Alarm and Security	246	0	246	3,597
Premises Maintenance	2,937	0	2,937	2,854
Refreshments	311	0	311	23
Equipment	516	0	516	1,489
General Insurance	990	0	990	968
Depreciation	100	883	983	1,271
	28,913	883	29,796	34,324
Note 5: Management & Administration				
Manager Salary and NIC	9,434	0	9,434	8,424
Print, Postage and Stationery	47	0	47	70
Telephone and Internet	672	0	672	751
Year End Accounts	700	0	700	700
Miscellaneous	0	0	0	0
	10,853	0	10,853	9,945

BELL GREEN COMMUNITY ASSOCIATION

Notes to the Financial Statement for the Year ended 5th April 2022

	Unrestricted	Restricted	2022	2021
Note 6 Debtors	£	£	£	£
	0.000	0.00	0.000	0.00
	0.000	0.00	0.000	0.00

Note 7 Creditors:	£	£	£	£
Year End Accounts	0.000	0.00	0.000	700.00
	0.000	0.00	0.000	700.00

Note 8 Fund Breakdown	2022	2021
Unrestricted Fund:	£	£
Capital still to depreciate	0.000.00	70.000.00
General Purposes Fund	115,800.00	105,080.00
	<u>115,800.00</u>	<u>105,150.00</u>
Restricted Fund:	£	£
Capital still to depreciate	160.00	1,073.00
Other Funds	0.00	0.00
	<u>160.00</u>	<u>1,073.00</u>
Total Funds	£	£
	<u>115,960.00</u>	<u>106,223.00</u>

Note 9 Fixed Assets	Computer & IT Equip	Office & Centre Equipment	Furniture	Total
Cost:	£	£	£	£
Balance 6th April 2021	938	4,419	4,416	9,773
Additions	0	0	0	0
Disposal	0	0	0	0
Balance 5th April 2022	938	4,419	4,416	9,773
Depreciation	£	£	£	£
Balance 6th April 2021	938	4,319	3,373	8,630
Charge for year	0	100	883	983
Disposals	0	0	0	0
Balance 5th April 2022	938	4,419	4,256	9,613
Net Book Value	£	£	£	£
as at 5th April 2022	0	0	160	160
as at 5th April 2021	0	100	1,043	1,143

BELL GREEN COMMUNITY ASSOCIATION

England & Wales - Charity number 522907

Accounts

Brandon Accountancy

Suite 2, The Kaco Building,
The Arches, Sporn End
Coveatry, CV1 3JQ
Telephone: 02476674338
Email: jbrandon28@aol.com

BELL GREEN COMMUNITY ASSOCIATION Financial Statement for the Year Ended 5th April 2021

Registered Charity No. 522907

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Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statement	7 to 10

BELL GREEN COMMUNITY ASSOCIATION

Legal and Administrative Information for the Year Ended 5th April 2021

Trustees: Alan Grimbley - Chairperson
Linda Palmer - Treasurer
Alexander Curry
Jane Smith
Peter Smith
Catherine O'Toole
Alan Bassett
Denise Poole
Joanne Friel
Ian Sinclair

Manager: Mark Grimbley

Registered Charity No. 522907

Registered Address: 3 Old Church Road
Bell Green
Coventry CV6 7BZ

Bankers: Lloyds Bank plc
High Street
Coventry CV1 7BX
&
Coventry Building Society
Bell Green Branch
1 Hall Green Road
Coventry CV6 7BX

Independent Examiners: Brandon Accountancy
Suite 2
The Koco Building
The Arches
Spon End
Coventry CV1 3JQ

BELL GREEN COMMUNITY ASSOCIATION

Trustees' Report For the Year Ended 5th April 2021

The trustees present their annual report along with the financial statement for the charity for the year ended 5th April 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 in preparing the annual report and financial statements. The financial statements have also been prepared in accordance with the accounting policies set out in page 7 and comply with the charities constitution and applicable accounting standards.

Bell Green Community Association was first constituted back on 22nd February 1946, this amended on 22nd October 1968 and 29th June 2017. The Association was registered with the Charity Commission on 6th September 1966 under the number 522907.

Objects of the Charity

To promote the wellbeing of the community resident in Bell Green neighbourhood by associating the said community and local authorities, voluntary and other voluntary organisations in a common effort to advance education and to improve facilities in the interests of social welfare for recreation and leisure time. To co-operate with the local education authority in the management and maintenance of the community centre.

Activities

To provide activities such as dance, indoor bowls and keep fit. The community centre also generates funds from facility lettings to local groups and individuals.

Organisation

The trustees who have served during the year are set out on page 11 and are appointed at the AGM and meet on a regular basis. The Trustees have ultimate control over all the affairs of the charity.

Achievements and Performance

The statement of financial activities for the year is set out on page 5 of the financial statements. In summary, the incoming resources for the year amounted to £65,092 (2020 - £53,482) with the major portions of income coming from facility lettings, Coventry City Council Covid grant and grants as shown on page 5. The expenditure was £41,269 (2020 - £39,262), with the main expense being salaries and the upkeep of the building and other general running costs.

Risk Management

The trustees conduct its own review of major risks to which the centre is exposed. These procedures are periodically reviewed to ensure that they still meet the needs of the charity and are as follows:

- an annual review of the risks which the charity may face;
- the establishment of systems and procedures to mitigate those risks identified;
- the implementation of procedures designed to minimise any potential impact on the charity should any of the risks materialise.

Reserve Policy

The trustees have reviewed the reserves of the charity. The review encompassed the nature of the income and expenditure streams, the need to match variable income with fixed commitments and the nature of the reserves. The review concluded that to allow the charity to be managed efficiently and to provide for uninterrupted services, a general reserve equivalent to 3 months operating costs should be achieved.

BELL GREEN COMMUNITY ASSOCIATION

Trustees' Report for the Year Ended 5th April 2021 (Continued)

Trustees' responsibilities in relation to the financial statements

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which shows a true and fair view of the charities financial activities during the year and to its financial position at the end of the year. In preparing financial statements, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy the financial position of the charity which enable them to ensure that the financial statements comply with the applicable charity rulings. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

Brandon Accountancy have expressed their willingness to continue as examiners and a resolution for their re-appointment will be proposed at the forthcoming annual general meeting.

Approved and signed on behalf of the trustees by:

Signed Alan Jones

Date: 14.10.2021

Print Name Alan Jones Gumbley

Position Chairperson

BELL GREEN COMMUNITY ASSOCIATION

Independent Examiners' report to the Trustees of Bell Green Community Association in respect of the year ended 5th April 2021

I report on the account for the year ended 5th April 2021 set on pages 5 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of accounts, and consider that an audit is not required for the year under Section 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general Direction given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011), and
- to state whether any particular matters have come to my attention.

Basis on the independent examiner's statement

My examination was carried out in accordance with the general Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

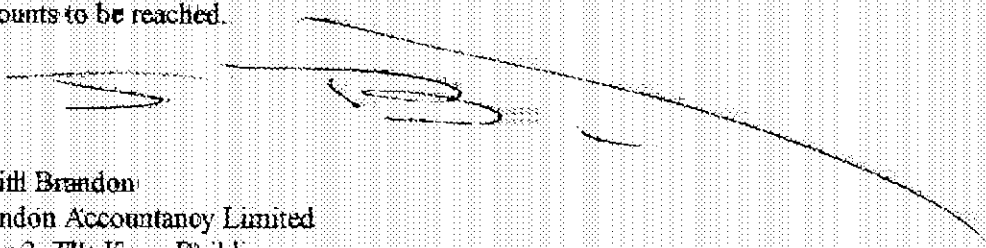
Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below):

(1) which gives me reasonable cause to believe that in any respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act,
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met, or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Judith Brandon
Brandon Accountancy Limited
Suite 2, The Koco Building
The Arches, Spon End
Coventry CV1 3JQ

25th May 2021

BELL GREEN COMMUNITY ASSOCIATION

Statement of Financial Activities for the Year to 5th April 2021

	Notes:	Unrestricted Funds £	Restricted Funds £	Total 2021 £	2020 £
Income & Expenditure					
Incoming Resources:					
Membership Fees		0	0	0	470
Donations		424	0	424	1,350
C.C.C. Covid Grant		44,500	0	44,500	0
Groundwork Grant		0	1,166	1,166	0
Heart of England Grant		0	1,000	1,000	0
National Lottery Grant		0	0	0	4,800
Centre Lettings	3	17,248	0	17,248	41,838
Improvement Fund		504	0	504	2,911
Tea Money (Refreshments)		117	0	117	1,236
Parking		0	0	0	100
Interest Receivable		133	0	133	519
Other Income		0	0	0	259
Total Incoming Resources		62,926	2,166	65,092	63,482
Resources Expended:					
Direct Charitable Expenditure	4	28,057	3,267	31,324	28,363
Management & Administration	5	9,945	0	9,945	10,899
Publicity & Promotion		0	0	0	0
Total Resources Expended		38,002	3,267	41,269	39,262
Net Movement in Funds		24,923	(1,101)	23,823	14,220
Fund balance brought forward		80,227	2,174	82,401	68,181
Fund balance carried forward		105,150	1,073	106,223	82,401

The notes on pages 7 to 10 form part of this financial statement

BELL GREEN COMMUNITY ASSOCIATION

Balance Sheet for the Year Ended 5th April 2021

	Notes	£	2021 £	£	2020 £
Fixed Assets					
Tangible Assets	9		1,148		2,414
Current Assets					
Debtors	6	1,714		1,714	
Building Society Accounts		108,015		77,078	
Lloyds Bank Account		1,052		1,196	
Cash In Hand		0		0	
		105,780		79,987	
Current Liabilities					
Creditors	7	700		0	
Net Current Assets			<u>105,080</u>		<u>79,987</u>
Net Assets			<u>106,223</u>		<u>82,401</u>
Represented by:					
Funds:					
Unrestricted Income Fund	8	105,150		80,227	
Restricted Income Fund	8	1,073		2,174	
			<u>106,223</u>		<u>82,401</u>

The financial statements have been prepared under the historical cost convention, and follow the recommendations in "Accounting and Reporting by Charities": Statement of Recommended Practice issued in March 2005.

Approved on behalf of the trustees and signed on its behalf by:

Signed *Alan John Grimbley* Date 4-6-2021
 Print Name: ALAN JOHN GRIMBLEY
 Position: CHAIR PERSON

BELL GREEN COMMUNITY ASSOCIATION

Notes to the Financial Statement for the Year ended 5th April 2021

Note 1: Accounting Policies

- (a) The financial statements have been prepared under the historical cost convention, and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice issued in March 2005.
- (b) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.
- (c) Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.
- (d) Incoming resources from investments are included when receivable.
- (e) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- (f) Resources expended are allocated to the particular activity where the cost relates directly to the activity.
- (g) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which is estimated at 3 years for computer and IT equipment, 4 years for office & centre equipment and 15 years for furniture.
- (h) Unrestricted funds are donations and other incoming resources receivable or generated for the object of the charity, without further specified purpose and are available as general funds.
- (i) Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

Note 2: Taxation

As a charity, Bell Green Community Association is exempt from corporation tax on income and gains falling within Section 505 of the Taxation and Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

BELL GREEN COMMUNITY ASSOCIATION
Notes to the Financial Statement for the Year ended 5th April 2021

	Unrestricted	Restricted	2021	2020
	£	£	£	£
Note 3: Centre Lettings:				
Bromwell	238	0	238	1,484
Swimming World	1,020	0	1,020	4,623
Indoor Bowls	308	0	308	1,085
Old Time Dance	0	0	0	728
Sewing	1,700	0	1,700	3,604
Irish Dance	64	0	64	320
Dog Training	1,080	0	1,080	3,817
Kick Boxing	0	0	0	15
Keep Fit	83	0	83	394
Crafty Ladies	150	0	150	354
T.A.B. (Take A Break)	10,654	0	10,654	6,576
Tiger Feet	0	0	0	588
House Of Hope Church	1,551	0	1,551	4,131
C.A.A.	305	0	305	4,730
Hockey	50	0	50	0
ASQAA School Support	0	0	0	1,160
Coventry City Council (Polling Unit)	0	0	0	600
Ghana Church	20	0	20	2,434
Silver Surfers	25	0	25	1,176
Nisei	0	0	0	1,895
Moses / 12 Apostolic Church	0	0	0	760
Other Bookings	0	0	0	1,570
	17,248	0	17,248	41,838
Note 4: Direct Charitable Expenditure:				
Caretakers / Cleaner Salary and NIC	14,043	285	14,328	14,859
Water Rates	708	0	708	403
Heat and Light	4,490	0	4,490	5,498
Consumables	0	382	382	1,222
Waste and Rubbish	90	0	90	90
Health and Safety	0	333	333	221
Alarm and Security	3,597	0	3,597	0
Premises Maintenance	2,854	0	2,854	896
Refreshments	23	0	23	317
Equipment	308	1,168	1,469	1,319
General Insurance	968	0	968	968
Depreciation	170	1,104	1,271	1,758
	28,097	3,267	31,324	28,363
Note 5: Management & Administration				
Salaries and NIC	8,424	0	8,424	8,273
Print, Postage and Stationery	70	0	70	96
Telephone and Internet	751	0	751	900
Year End Accounts	700	0	700	700
Licences	0	0	0	814
Miscellaneous	0	0	0	117
	9,945	0	9,945	10,899

BELL GREEN COMMUNITY ASSOCIATION

Notes to the Financial Statement for the Year ended 5th April 2021

	Unrestricted	Restricted	2021	2020
Note 6 Debtors	£	£	£	£
Rates	1,714,000	0	1,714,000	1,714,000
	<u>1,714,000</u>	<u>0</u>	<u>1,714,000</u>	<u>1,714,000</u>
Note 7 Creditors	£	£	£	£
Year End Accounts	700,000	0	700,000	0
	<u>700,000</u>	<u>0</u>	<u>700,000</u>	<u>0</u>
Note 8 Fund Breakdown				
	2021	2020		
Unrestricted Fund:	£	£		
Capital still to depreciate	70,000	240,000		
General Purposes Fund	105,080,000	79,987,000		
	<u>105,150,000</u>	<u>80,227,000</u>		
Restricted Fund:	£	£		
Capital still to depreciate	1,073,000	2,174,000		
Other Funds	0	0		
	<u>1,073,000</u>	<u>2,174,000</u>		
Total Funds	£	£		
	<u>106,223,000</u>	<u>82,401,000</u>		

BELL GREEN COMMUNITY ASSOCIATION

Notes to the Financial Statement for the Year ended 5th April 2021

Note 9: Fixed Assets

	Computer & IT Equipm	Office & Centres Equipment	Furniture	Total
Cost	£	£	£	£
Balance 6th April 2020	998	4,419	4,416	9,773
Additions	0	0	0	0
Disposal	0	0	0	0
Balance 5th April 2021	998	4,419	4,416	9,773
Depreciation	£	£	£	£
Balance 6th April 2020	836	4,031	2,490	7,357
Charge for year	100	288	883	1,271
Disposals	0	0	0	0
Balance 5th April 2021	936	4,319	3,373	8,634
Net Book Value:	£	£	£	£
as at 6th April 2021	0	100	1,043	1,143
as at 5th April 2020	100	388	1,927	2,415