

# STOCKTON GRANGE ESTATES COMMUNITY ASSOCIATION

England & Wales · Charity number 523424

## Details

---

Other names	STOCKTON GRANGE ESTATES COMMUNITY CENTRE, GRAYS ROAD INSTITUTE
Status	Registered
Legal form	Other
Registered	1964-05-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	152 Oxbridge Lane Stockton-On-Tees TS18 4HR
Phone	01642644653
Email	<a href="mailto:WBLANDCO@YAOO.CO.UK">WBLANDCO@YAOO.CO.UK</a>

## Activities

---

**Objects:** TO PROMOTE THE BENEFIT OF THE INHABITANTS IN THE AOB WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** recreational for the local community

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** STOCKTON-ON-TEES, REDCAR & CLEVELAND
- Redcar And Cleveland
- Stockton-on-tees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,091	£17,807	-	-
2024-03-31	£16,061	£14,246	-	-
2023-03-31	£12,309	£9,309	-	-
2022-03-31	£9,022	£17,888	-	-
2021-03-31	£26,679	£14,793	-	-

## Trustees

Name	Role	Appointed
ALISON TONKINSON		
Carol Clark		2015-01-01
PHIL SMALL		2020-01-01
RONALD GILBERTSON		2020-01-01
Stanley Buckle		2020-01-10
Susan Audrey cooper		2005-03-12

**STOCKTON GRANGE ESTATES COMMUNITY ASSOCIATION**

England & Wales - Charity number 523424

---

# Accounts

---

## **Independent examiner's report to the trustees of Stockton Grange Estate Community Association**

I report to the trustees on my examination of the accounts of **Stockton Grange Estate Community Association** for the year ended 31st March 2021

### **Responsibilities and basis of report**

As the charity trustees of the Trust 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: J G Monkhouse

Relevant professional qualification or membership of professional bodies (if any)

Address 12 Whinflower Drive Stockton on Tees TS20 1TQ

Date 28/01/2022

**STOCKTON GRANGE ESTATES COMMUNITY ASSOCIATION**  
**INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED**  
**31<sup>ST</sup> MARCH 2021**

	<u>2021</u>	<u>2020</u>
<b>INCOME</b>		
SHAW TRUST RENTAL	3250	4248
RATE REBATE BISHOP RD	-	83
HIRE OF HALL	967	4367
SNOOKER	517	1086
MEMBERS SUBS	-	110
BANK INTEREST	58	143
GRANT FOR HALL	-	6500
BISHOPTON ROAD	-	859
GRANT SBC	20000	-
ZUMBA	24	1300
BETH DANCING	<u>1863</u>	<u>2066</u>
	26679	20763
<b>LESS EXPENDITURE</b>		
WAGES	806	1020
LIGHTING HEATING		
WATER	1749	2365
INSURANCE	1962	1930
REPAIRS	2787	15393
SUNDRIES	251	1038
BISHOPTON ROAD	6598	1574
FALLS CLASS	600	1057
DEPRECIATION	<u>40</u>	<u>42</u>
	<u>14793</u>	<u>24419</u>
SURPLUS/(DEFICIT)	<u>11 885</u>	<u>      </u>
(3656 )		

## **Independent examiner's report to the trustees of Stockton Grange Estate Community Association**

I report to the trustees on my examination of the accounts of **Stockton Grange Estate Community Association** for the year ended 31st March 2021

### **Responsibilities and basis of report**

As the charity trustees of the Trust 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: J G Monkhouse

Relevant professional qualification or membership of professional bodies (if any)

Address 12 Whinflower Drive Stockton on Tees TS20 1TQ

Date 28/01/2022