

JACK CORNWELL COMMUNITY ASSOCIATION - COMPANY NO: 3154460

LIMITED BY GUARANTEE

REPORT OF THE MANAGEMENT COMMITTEE

FOR THE PERIOD 1st March 2007 TO 29th FEBRUARY 2008

The management committee presents its report and financial statements of the company for the above period. The company is limited by guarantee without a share capital and is also a registered Charity No 1052876

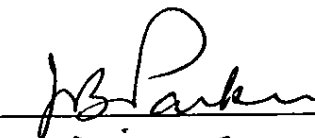
Directors

During the above period the members of the management committee who are deemed to be directors of the company for the purposes of the companies Acts were:

Betty Rosina Binfield
Sonia Angela Crichlow
Trina Bowden
John Hooker
Leslie Miller
Karen Moore to (01/02/2008)
Betty Sexton to (01/08/2007)
Steve Lewis
Alan Mudd to (12/04/2007)
Alan Hall from (13/04/2007)
Shaka Daanwi to (01/08/2007)

Principal Activity and Review of Business

The principal activity of the company has been the operation of the community Centre at Jack Cornwell Street, Manor Park, London E12 5NN. The facilities have been available for hire by the community and special events (i.e. Quiz Nights, Family Nights Etc) for the community surrounding the Centre and in the London borough of Newham. The Company hopes to develop its activities and expand opportunities for participation.



J. B. Parker
Secretary

WEDNESDAY



A1P3NYQE

A40

09/04/2008

147

COMPANIES HOUSE

JACK CORNWELL COMMUNITY ASSOCIATION

Company Registration No 3154460

Charity No 1052876

DIRECTORS

Betty Rosina Binfield
Sonia Angela Crichlow
Trina Bowden
John Hooker
Leshe Miller
Karen Moore to (01/02/2008)
Betty Sexton to (01/08/2007)
Steve Lewis
Alan Mudd to (12/04/2007)
Alan Hall from (13/04/2007)
Shaka Daanwi to (01/08/2007)

REGISTERED OFFICE

37 Rushey Green
Catford
London SE6 4AF

SECRETARY

Mr J Parker
Olive Cottage
Station Road
St Margaret's at Cliffe
Kent CT15 6AY

BANKERS

HSBC
118 High Street North
East Ham
London
E6 2HX

NOTES TO THE ACCOUNTS

As at 29th February 2008

1. STATUS OF COMPANY

The company is limited by guarantee of the members. In terms of paragraph 6 of the Memorandum of Association, every member of the company is liable to contribute, in the event of winding up, such amount as may be required, not exceeding £1 00

2 TAXATION

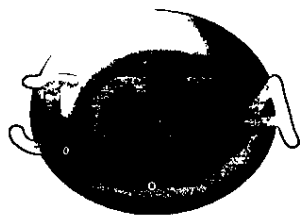
The Company is exempt from Corporation Tax under Section 505 Income and Corporation Taxes Act 1988

3 OPERATIONAL EXPENSES

These are made up of all purchase made by the association with regard to office equipment, decorating, maintenance, special events, etc

4 DIRECTORS, EMPLOYEES AND STAFF COSTS

There were no employees during the last year. The directors are not employed by the company and receive no remuneration for their services to the company



"Working with the Community for the community"

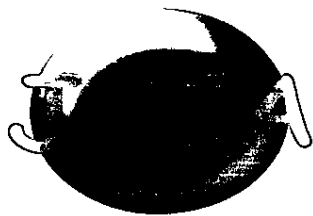
Jack Cornwell Community Association
Jack Cornwell Community Centre
Jack Cornwell Street
Manor Park
London E12 5NN

Tel 020-8553-3459/3270
E-mail jackcornwell centre@newham.gov.uk

INCOME AND EXPENDITURE FOR THE PERIOD
1st MARCH 2007 TO 29th FEBRUARY 2008

	NOTES	£	£	£
INCOME				
HALL HIRE		10,221 57		
CASH IN HAND		-		
				10,221.57
LESS EXPENDITURE				
OPERATIONAL EXPENSES			10,442.02	
TOTAL				<u>10,442.02</u>
TOTAL FOR YEAR TO BALANCE SHEET				<u>- 220.45</u>

Registered Charity No: 1052876 Company No: 3154460



"Working with the Community for the community"

Jack Cornwell Community Association
Jack Cornwell Community Centre
Jack Cornwell Street
Manor Park
London E12 5NN

Tel 020-8553-3459/3270

E-mail jackcornwellcentre@newham.gov.uk

BALANCE SHEET AS AT 29th FEBRUARY 2008

	£	£	£
CURRENT ASSETS			
CASH AT BANK & in hand	10,221.57		
		10,221.57	
LESS CURRENT LIABILITIES			
OPERATIONAL EXPENSES		10,442.02	
NETT ASSETS			- 220.45
REPRESENTED BY:			
ACCUMULATED FUND AT START OF PERIOD		497.06	
PLUS TOTAL FOR YEAR		- 220.45	
ACCUMULATED FUND AT END OF YEAR			276.61

The Directors state as follows.

- i. For the period ended 29th February 2008 the company was entitled to the exemption under sub-section (1) of section 249A of the companies Act 1985
- ii. No notice from members requiring an audit has been deposited under section 249B (2) of the Companies Act 1985.

iii. The Directors acknowledge their responsibility for

(a) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985; and

(b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors on 1st March 2008

Signed

... T. Bond ... B. Binfield ...

Registered Charity No: 1052876 Company No: 3154460