



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2022	To	31	12	2022

Section A Reference and administration details

Charity name CENTRO SOCIAL DE MAYORES (Social Centre for the Elderly)

Other names charity is known by SPANISH PENSIONERS CLUB IN LONDON (Previous name)

Registered charity number (if any) 1022299

Charity's principal address 317 Portobello Road
 Postcode W10 5SY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pilar López Castro	Chair		Elected by the members
2	José B Sachocos	Trustee		Elected by the members
3	José de la Casa	Trustee		Elected by the members
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION OF CLUB
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY MEMBERS IN GENERAL ASSEMBLY EVERY 2 YEARS

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Board of Directors and Trustees is the highest executive body of the Social Centre for the Elderly in between assemblies and its functions are:</p> <ul style="list-style-type: none"> *To agree the operational Internal Regulations of the Centre, this should later be put through the next following General Assembly. *To promote and conduct activities in the Centre. *To execute the decision taken by the General Assembly. *To manage the patrimony of the Centre. *To run the admission of new members and sanctioning regime. *To request grants from the public administrations in order to make the activities at the Centre possible. *To subscription of agreements of collaboration with other social or institutional organizations. *To maintain institutional relations with the Spanish and British Public Administrations and with other centres and associations.
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<ul style="list-style-type: none"> *To serve as a Centre point for all elderly Spanish Citizens in the United Kingdom. *To contribute to their welfare by offering services of social and cultural character. *To favour solidarity between its members as the best way to fight against solitude and lack of adjustment in sometimes hostile surroundings due to the foreign of the language, be short of relatives, etc. *To ensure that the elderly are aware of the services and benefits available for them. *To request from the public administration the financial and technical help needed to achieve the above mentioned objectives. *To arrange agreements of collaborations with other organizations when these could positively affect the quality of life of the elderly.
---	--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- *Weekly Exercise Classes
- *Monthly Dancing Classes
- *Weekly Language and Literacy Sessions
- *Weekly Computer Skill Classes
- *Daily use of Library of the Centre
- *Daily activities to encourage social interaction, cards, games, dominos, etc
- *Monthly Tea Dancing
- *Monthly talks on different subjects
- *General help and advice

Additional details of objectives and activities (Optional information)

- *All the members of the Board of Directors and Trustees are volunteers.
- *All the staff who runs the Cafeteria are volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

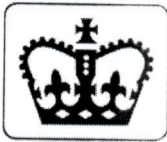
Summary of the main achievements of the charity during the year

Consolidation of the premises and the full running of the activities.



img194.pdf

Centro Social De Mayores Miguel De Cervantes A/cs 2022														
	INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
100	Membership Payments	1,075.00	975.00	775.00	375.00	300.00	50.00	200.00		25.00	150.00	25.00	325.00	4,275.00
110	Spanish Government Funds											7,483.49	5,903.32	13,386.81
111	Donation Other Organisation													0.00
130	Cafeteria													0.00
131	Centre Fund Raising	183.50	415.50	451.50	392.10	388.50	465.50	339.00		288.10	622.50	531.50	581.25	4,658.95
132	Donations				1,500.00			515.98		1,500.00				3,515.98
133	Miscellaneous													0.00
	TOTAL INCOME	1,258.50	1,390.50	1,226.50	2,267.10	688.50	515.50	1,054.98	0.00	1,813.10	772.50	8,039.99	6,809.57	25,836.74
													<i>Cross Cast</i>	<i>0.00</i>
	EXPENDITURE													
202	Premises Service			1,125.00			1,125.00			1,125.00			1,125.00	4,500.00
218	Premises Maintenance	140.00	238.00	140.00		140.00	970.00			1,387.50	140.00	184.28	140.00	3,479.78
219	IT Equipment, Supplies & Maintenance											14.99		14.99
220	Office Stationery	36.94		155.03		64.98	14.97	41.64		27.49	212.43		29.95	583.43
221	Cafeteria Supplies	5.80	93.10	78.35	117.84	71.70	84.61	128.28		174.90	71.48	96.09	126.31	1,048.46
222	Telecommunications (Phone / Internet)	56.98	56.98	60.66	66.34	57.70	59.14	68.14	163.09	56.98	56.98	215.80	8.44	927.23
223	Petty Cash													0.00
224	Annual Insurance And Audit		414.00		985.03									1,399.03
227	Cleaning Services	140.00	163.80	173.27	160.00	180.00	160.00	180.00		240.00	180.00	160.00	120.00	1,857.07
228	Other Payments	180.00	240.00	240.00	180.00	240.00	120.00	120.00		240.00	180.00	240.00	138.25	2,118.25
230	Transport And Parking													0.00
231	Library & Press Supplies													0.00
400	Computer Classes	120.00	120.00	120.00	80.00	120.00	120.00	200.00		80.00	160.00	230.00	40.00	1,390.00
401	Language & Literacy Classes													0.00
402	Keep Fit Classes	90.00	120.00	180.00	135.00	180.00	180.00	180.00		135.00	180.00	180.00	90.00	1,650.00
403	Dancing Classes										200.00	200.00	300.00	700.00
500	Subsidised Expenditure													0.00
510	Returned Subsidies													0.00
600	Miscellaneous												139.00	139.00
	TOTAL EXPENDITURE	769.72	1,445.88	2,272.31	1,724.21	1,054.38	2,833.72	918.06	163.09	3,466.87	1,380.89	1,521.16	2,256.95	19,807.24
													<i>Cross Cast</i>	<i>0.00</i>
													Loss	6,029.50



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: CENTRO SOCIAL DE MAYORES (SOCIAL CENTRE FOR THE ELDERLY)

On accounts for the year ended

2022 Charity no (if any) 1022299

Set out on pages

1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.12.2022

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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 14/09/23

Name: J. GOUMAL

Relevant professional qualification(s) or body (if any):

F. M. A. A. T

Address:

3 WEDMORE STREET
LONDON
N19 4RU

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.