Trustees' Annual Report for the period

	Period start date				Period end date		
From	06	04	2025	To	05	04	2026

Section A Reference and administration details

Charity name	SILVER ROAD COMMUNITY CENTRE
Other names charity is known by	
Registered charity number (if any)	1155827
Charity's principal address	Silver Road Community Centre
	Silver Road
	Norwich
	Postcode NR3 4TB

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	Clare Carson			
2	Paula Watts			
3	Robert Cherrill			
4	June Gage			
5	Daisy Hailey			
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
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- 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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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)

The Aim of the group shall be to take ownership or to lease the Silver Road Community Centre is to ensure that the rooms open to the public and are managed in a manner which maximises social benefits to the local community.

Additional details of objectives and activities (Optional information)

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

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

Section D Achievements and performance

Summary of the main achievements of the charity during the year

We have held lots of cookery sessions for adults and children with grants we have managed to apply for and get. We have several children with ADHD and Autism and they are working well as a team and helping each other to cook.

Our foodbank has served 100 families per month and is held on the 1st and 3rd week of the month (Twice a week). Our Community fridge feeds 200 families a month and is on the 1st, 2nd and 3rd week of the month.

We have 15 volunteers who help us with the Foodbank, Community Fridge and the garden.

We have opened a Cosy café on a Tuesday and Wellbeing Café on a Wednesday for people in the Community. We have around 8 woman who attend the Cosy Cafe who have anxiety and ME.

We haven't been able to get as many grants as we had wished for this year, hence putting the foodbank down to four times a month instead of eight. But we are helping people in every way we can and signposting lots of them.

Section E Financial review

Brief statement of the charity's policy on reserves	Any surplus received from donations and restricted grants are kept in dedicated restricted and unrestricted bank accounts where clear track record is kept of both restricted and unrestricted funds. Funds are used based on the Charity project as and when required or as prescribed over grant specific terms and conditions.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	We have managed to continue our foodbank, community fridge and young peoples' cookery and we are now running adult cookery sessions.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Full name(s)	Robert Cherrill	
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	06/11/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: SILVER ROAD COMMUNITY CENTRE

On accounts for the year ended: 5th APRIL 2026

Charity no (if any): 1155827

Set out on pages: 1 - 2 (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 DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination ~~(other than that disclosed below *)~~ which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

Signed: K J Boggis **Date:** 28/09/2026

Name: KERRY BOGGIS

Relevant professional qualification(s) or body: AAT

(if any):	
Address:	26 WADHAM ROAD, GORLESTON, GREAT YARMOUTH
	NORFOLK. NR31 7NS

Section B Disclosure

Only complete if the examiner needs to highlight material 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.	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Silver Road Community	1155827

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06-Apr-25		05/04/26

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	5,070	21,523	-	26,593	23,068
Rent	-	-	-	-	-
Interest	291	-	-	291	109
Grants	-	21,609	-	21,609	88,033
Sales	12,839	-	-	12,839	12,574
Other	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	18,200	43,132	-	61,332	123,784
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,200	43,132	-	61,332	123,784
A3 Payments					
Accountancy	-	-	-	-	2,326
Advertising & Promo	107	-	-	107	1,974
Auto Expenses	41	-	-	41	-
Bad debts written off	-	-	-	-	185
Bank/Finance Charges	-	-	-	-	12
Cell Phone	-	-	-	-	100
Centre improvments	-	1,560	-	1,560	16,395
Community-Based Hardship Support	-	-	-	-	18,847
Community Library	-	403	-	403	381
Cookery	-	11,391	-	11,391	7,411
Donations	-	-	-	-	120
Electricity	1,131	-	-	1,131	1,455
Equipment	1,734	-	-	1,734	110
Expense - Manager	100	-	-	100	140
Donation Spends - Unrestricted	-	2,655	-	2,655	
Gas	5,662	-	-	5,662	2,675
Insurance	1,370	-	-	1,370	3,371
Internet & Telephone	392	-	-	392	385
Legal and professional fees	38	-	-	38	2,756
Licensing	580	-	-	580	542
Maintenance	1,539	-	-	1,539	10,293
Manager - Use of home office	240	-	-	240	240
Mileage	780	-	-	780	992
Miscellaneous	15	-	-	15	513
Office costs	258	-	-	258	326
Oral Health	-	200	-	200	
Printing, postage and stationary	21	-	-	21	77
Purchases - Foodbank	-	19,393	-	19,393	27,877
Security	2,091	-	-	2,091	981
Staff Entertainment	215	-	-	215	11
Staff Costs	-	3,500	-	3,500	
Staff Training	-	-	-	-	22
Subcontractor	-	-	-	-	540
Sundries	6	-	-	6	185
Supervise Room Hire	440	-	-	440	
Travel	-	-	-	-	8
Warm Spaces / Comfort Cafe	-	8,202	-	8,202	715
Water	811	-	-	811	688
Website	283	-	-	283	252
	-	-	-	-	-
Sub total	17,854	47,304	-	65,158	102,905

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,854	47,304	-	65,158	102,905
Net of receipts/(payments)	346	(4,172)	-	(3,826)	20,879
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	8,333
Cash funds this year end	346	(4,172)	-	(3,826)	29,212

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		346	(4,172)	-
		-	-	-
		-	-	-
	Total cash funds	**346**	**(4,172)**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
-	0	-	-
-	0	-	-
-	0	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Cash held on behalf of Mousehold Community Gardens, as they don't have their own bank account to deposit the grants they receive. In return they donate all their surplus produce to the food bank		**226**	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Robert Cherrill	19/07/26