Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2024		30	09	2025

Section A Reference and administration details

Charity name THE LEYS RESOURCE CENTRE

Other names charity is known by

Registered charity number (if any) 1161353

Charity's principal address

25 LEYS AVENUE
DAGENHAM

Postcode RM10 9YP

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	MRS GRACE OKOJIE			
2	MR FRANK EBOSETALE IBHAWAEGBELE			
3	MRS KEKELWA ABIGAIL MWESEKA			
4	MS KAFUI KLOU			
5	MR TOBI ADEOLA			
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)	Memorandum and Articles of Association
How the charity is constituted (eg. trust, association, company)	Charitable organisation governed by a board of trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed in accordance with the provisions of the Memorandum and Articles of Association.

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.

The charity is overseen by its board of trustees, who are responsible for its governance, strategic direction and financial oversight. The trustees keep the charity's activities, finances and principal operational risks under review to ensure that the centre continues to operate in furtherance of the charity's objects and for the benefit of the local community.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The charity exists to benefit residents of Barking and Dagenham and the surrounding neighbourhood, without distinction, by bringing together residents, local authorities and voluntary and other organisations to advance education and provide facilities for recreation and leisure in the interests of social welfare. The charity maintains and manages a community centre to improve local people's conditions of life and may pursue other charitable purposes in accordance with its governing document. It is non-party political and non-sectarian.
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)	In planning and delivering the charity's activities, the trustees have had regard to the Charity Commission's guidance on public benefit. During the year, the centre was made available for the benefit of the local community, providing space for recreational, educational and social activities. The hall was used by local groups and service providers, including martial arts and dance groups, a nursery and an after-school club. Outside booked sessions, the centre remained available for community recreational use.

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	During the year, the charity continued to operate the centre as a community resource. The premises supported local martial arts and dance groups, nursery and after-school provision, and wider recreational use when not otherwise booked. These activities helped advance education, social welfare and community participation in Barking and Dagenham.

Section E Financial review

Brief statement of the charity's policy on reserves	The trustees aim to maintain unrestricted reserves equivalent to at least three months' fixed operating costs. The appropriate level of reserves is reviewed periodically, taking account of the charity's commitments, cash-flow requirements and exposure to financial and operational risks.
Details of any funds materially in deficit	None.

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.

The charity's principal income is generated from hiring the hall to local groups, organisations and individuals, including martial arts and dance groups, a nursery and an after-school club. This income is applied towards the costs of operating and maintaining the centre and enabling it to remain available for activities that further the charity's objectives.

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

Signature(s)	K MWESEKA	
Full name(s)	KEKELWA MWESEKA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/07/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

THE LEYS RESOURCE CENTRE	1161353

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2024	To	Period end date 30/09/2025

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					
Hall Hire	41,734	-	-	41,734	33,559
Other Income		-	-	-	10,570
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total**(Gross income for AR)*	41,734	-	-	41,734	44,129
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,734	-	-	41,734	44,129
A3 Payments					
Rent		-	-	-	1,500
Donation	220	-	-	220	200
Utilities	8,382	-	-	8,382	5,118
Repairs & Maintenance		-	-	-	100
Legal & Professional fees		-	-	-	600
Sundry	2,122	-	-	2,122	636
Insurance		-	-	-	620
Rates	3,915	-	-	3,915	3,394
Lease payment	21,500	-	-	21,500	21,500
Loan repayment	7,454	-	-	7,454	7,454
Sub total	43,594	-	-	43,594	41,122
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	43,594	-	-	43,594	41,122
Net of receipts/(payments)	- 1,859	-	-	- 1,859	3,007
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,105	-	-	5,105	2,098
Cash funds this year end	3,246	-	-	3,246	5,105

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 £
		3,246	-	-
		-	-	-
		-	-	-
	Total cash funds	3,246	-	-
	(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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Natwest loan	1,725	-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
K MWESEKA	KEKELWA MWESEKA	7/28/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
THE LEYS RESOURCE CENTRE

On accounts for the year ended

30 SEPTEMBER 2025

Charity no (if any)

1161353

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 09 / 2025.**

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:

A.Tembo

Date:

29 JULY 2026

Name:

AGNES LINDIWE TEMBO

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

AAT, ACCA

Address:

61 Hatfield Close

London

SE14 5DW

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.