REDBRIDGE
SOCIAL CENTRE

Rear of 188/190 Beehive Lane, ILFORD IG4 5EE
(020) 8550 7467

ANNUAL REPORT FOR YEAR ENDING 31st.MARCH 2026

Redbridge Social Centre is constituted by a Deed of Trust dated 2nd.February 1962, and is a Registered Charity. It was established in 1944 to provide recreational and leisure activities for the residents of Redbridge and local areas. The address is as above. The Centre is run on a voluntary basis and at 31st.March 2026 has 269 paid up Members.

The Members of the Management Committee Tony Herbert(President/Acting Chairman),Julian Buckle(Treasure),Christine Gwilliam(Secretary),Tony Church,Glynys Tiddeman,Sandra Phillips,Paul Kitcher,Madan Mitra and Carole Vallance.

There are now 14 regular Activities available at the Centre with the addition of the Model Railway Club,together with occasional use by the Drama Group for their rehearsals.

The September MacMillan Coffee Morning raised £852.00 and £1000.00 was donated to Blood Cancer UK.
An Afternoon Tea with entertainment was arranged for 90 Members to enjoy at Mulberry House in October.

Following the discovery in January that a large firework had caused smoke damage to the Equipment room a specialist company was employed to clear all the damaged items stored there and to deep clean and make the room safe for use again.

As usual the Management Committee held several meetings during the year to discuss the day to day Activities and general running of the Centre and to this end proposals are in place for upgrading the Building for the benefit of it's Members.

The accompanying Financial Statement shows the continued strong position of the Centre finances,which the Management Committee,under the expert guidance of our Treasurer,considers capable of sustaining us for a long period of time.

Christine Gwilliam

Christine Gwilliam(Secretary)
On behalf of the Management Committee.

REDBRIDGE SOCIAL CENTRE-REGISTERED CHARITY

303186

INCOME & EXPENDITURE ACCOUNT for year as at 31st MAR2026

EXPENDITURE	2024/2025	2025/2026	INCOME	2024/2025	2025/2026
Insurance	2.185	1.721	Annual subs	1.560	1.295
Postage/Telephone	1.445	3.051	Social Activities	(A)	(A)
Print/Stationary	212	235	Bar	(B)	(B)
Water	671	1.280	Hall Hire	1000	1000
Electricity	6.036	6.847	Sections/Subs	19.000	15.952
Council Tax	224	1.176	Interest	8.727	10.204
Repairs/Maintenance	2.958	8.477	Gift Aid		0.000
Window Cleaner	612	714			
General/Expenses	2.503	2.269	Charity/Donations		
Equip Written Off	250	750	Coach Trips		
Cleaning /Materials	3.515	3.406	Sale of Goods		
Charity/Quiz/Joan.	1.000	1.600			
Coach Trip Ex for Fire	6.750	6.150 4.823			
	28.361	**42.499**			
EXCESS for the YEAR					
Capital Account	963	7.024			
Accumulated Funds	963	7.024			
	1.926	**14.048**	M. LOSS.		
	£30.287	**28.451**		£30.287	**28.451**

REDBRIDGE SOCIAL CENTRE

We report on the accounts of the Trust for the year ended 31st March 2026 which are set out on pages 1 to 3.

RESPECTIVE RESPONSIBILITIES of TRUSTEES and EXAMINERS

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that the audit of section 43 (2) of the Charities Act 1993 (the act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Direction Given by the Charity Commissioners under section 43 (7) (b) of the Act, weather particular matters have come to our attention.

BASIS of INDEPENDENT EXAMINERS REPORT.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. As examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes Consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express and audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS STATEMENT.

In connection with our examination, no matter has come to our attention;

1)Which gives reasonable cause to believe that in any material respects the requirements to keeping accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or

2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

PRINT NAME. ADRIAN PAUL ICITCHCO	**PRINT NAME.** ANTHONY STANLEY HERBERT
ADDRESS. 26 CADOGAN GARDENS	**ADDRESS.** 19 LEIGH AVENUE
LINE 2. SOUTH WOODFORD	**LINE 2.** ILFORD
POST CODE. E18 1LU	**POST CODE.** IG4 5PH
SIGNED.	**SIGNED.**
DATE. 17/4/2026	**DATE.** 17.04.2026