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HURSTPIERPOINT VILLAGE CENTRE ASSOCIATION						
Balance sheet at 31 March 2017						
				2017		2016
FIXED ASSETS						
Leasehold Land & Buildings			481888		494570	
Write off over lease term			12682		12682	
				469206		481888
Furniture & Fittings at Cost			10855		10855	
Additions			0		0	
Less total Depreciation			10855		10855	
				0		0
TOTAL FIXED ASSETS				469206		481888
CURRENT ASSETS						
Debtors & Prepayments			10120		2155	
Cash at Bank			7193		20560	
COIF Deposit			19104		9100	
Scottish Widows Bank			0		55000	
Shawbrook Bank			70000			
TOTAL CURRENT ASSETS			106417	106417		86816
TOTAL ASSETS				575623		568704
CURRENT LIABILITIES						
Creditors and accrued charges			2353	2353	2018	2018
TOTAL NET ASSETS				573270		566686
FINANCED BY						
Parish Council Grant			427696		440378	
less annual write down			12682	415014	12682	427696
Accumulated Fund b fwd			119990		117522	
Surplus for year			9266		2468	
Accumulated Fund Carried forward				129256		119990
Sinking Fund		brought forward	19000		9000	
		addition	10000		10000	
		carried forward		29000	19000	19000
TOTAL				573270		566686
patrick haworth 31/5/2017						

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**Independent Examiner's Report to the Executive Committee of
the Hurstpierpoint Village Centre Association**

I report on the accounts of the Association for the year ended 31st March 2017

Respective responsibilities of the Executive Committee and the Examiner

The association's committee is responsible for the preparation of the accounts. It considers that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Association 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 an executive committee concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

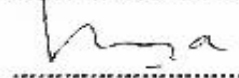
Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirement to keep accounting records in accordance with section 130 of the 2011 Act, and to prepare accounts which accord to the accounting records and comply with the 2011 Act, have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MH Hayden
FCA

Little Wickham
37 Wickham Hill
Hurstpierpoint

Dated 5th June 2017



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[illegible]

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Hurstpierpoint Village Centre
AGM 05.06.2017

Legal Requirement

As in previous years, there is now a legal requirement for this report to include a statement on two points:

A statement by the charity trustees as to whether they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission;

- A report of those activities undertaken by a charity to further its charitable purposes for the public benefit.

The first is that there must be an identifiable benefit or benefits.

Our constitution is very clear

- a) To promote benefit to the inhabitants of Hurstpierpoint and neighbourhood (hereinafter called "the Area") without distinction of sex or political, religious or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings

The focus of our activities remains the providing of facilities in the interests of social welfare for recreation and leisure time occupation. This benefits, children, young people and adults in cultural activities, education sport and general village activities.

We welcome all children, young people and adults regardless of personal background, faith, gender or personal circumstances living in Hurstpierpoint and its neighbourhood. We plan to continually review our working practices to ensure openness, clarity and availability, to both new and existing individuals and associations.

Our financial position remains strong and stable with a satisfactory surplus and considerable reserves with adequate liquidity. We also are able to continue to place £10000 per annum in our sinking fund. We maintain the current level of reserves to deal with major repairs, to provide for major improvements which we are currently contemplating and to allow for a stage in our development when we cannot rely mainly on volunteers.

The Team

Centres do not run themselves they require a huge amount of work much of which is never visible.

Our thanks go to Pauline Hair for her many years of hard work in running the booking system so efficiently.

The management of the booking system has moved to the Parish Council (see below).

This committee does put in many hours to ensure that the centre runs efficiently and I would like to thank each and every member.

2016 – 2017

The Centre reviewed its Booking Policy and procedures during the past year.

The previous system was well managed but was paper-based.

The committee decided to move to an Internet based system using the Hallmaster program which allows customers to book online.

Hallmaster also includes an invoicing system.

Responsibility for bookings has been sub-contracted to the Parish Council office; the office is based within the Centre itself.

Maintenance

The Committee is well aware of its responsibilities for maintaining the Centre in good condition as well as planning for its future.

The Committee instigated a review of the Centre's décor and current and indeed future needs and is in the process of identifying a list of priorities.

Michel Olszewski
Chair Hurstpierpoint Village Centre Association.
June 5 2017