

COMMUNITY HOUSE

England & Wales · Charity number 1057042

Details

Other names ST BURYAN RECREATIONAL TRUST

Status Registered

Legal form Trust

Registered 1996-07-23

Register [View on the Charity Commission register](#)

Contact

Address Paynes House
The Green
St. Buryan
Penzance
TR19 6DA

Phone 07780995624

Activities

Objects: FOR THE PURPOSES OF A COMMUNITY HALL AND SPORTS CENTRE FOR THE USE OF THE INHABITANTS OF THE AREA OF ST BURYAN IN THE COUNTY OF CORNWALL (HEREINAFTER CALLED, "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES, CLASSES, READING ROOM. LIBRARY, SPORTING ACTIVITIES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: For the purposes of a community hall and sports centre for the use of the people of St. Buryan and the surrounding area of Cornwall without distinction of political, religious or other opinions. Including use for meetings classes, reading room, sporting activities and for social and recreational activities, also to raise money for other local charities.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ST BURYAN IN THE COUNTY OF CORNWALL
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£70,835	£41,381	-	-
2023-12-31	£30,845	£39,562	-	-
2022-12-31	£17,636	£18,869	-	-
2021-12-31	£51,121	£37,265	-	-
2020-12-31	£18,389	£16,003	-	-

Trustees

Name	Role	Appointed
Adrian Thompson		2017-01-17
Margaret Wood		2019-06-13

COMMUNITY HOUSE

England & Wales - Charity number 1057042

Accounts

Trustees Annual Report for the period from 1 January 2024 -31 December 2024

Charity Name: Community House

Charity Registration Number: 1057042

Objectives and Activities

For the purpose of a community hall and sports centre for use by the people of St Buryan and the surrounding area of Cornwall, without distinction of political, religious or any other opinions. Including use for meetings, classes, reading room, sporting activities and for social and recreational activities. Also to raise money for other local charities.

All trustees have had regard to the guidance issued by the Charity Commission on public benefits

Structure, Governance and Management

Type of government document – Trust deed dated 3 July 1996, amended 27 April 2006

How is the charity constituted – Standard registration

Trustees are selected by election at AGM

Reference and Administration details

Charity name Community House

Registered charity number 1057042

Charity's principle address Newlyn Road, St Buryan TR19 6DU

Trustees Adrian Thompson

Red Rose Cottage, Lisbon Terrace, St Buryan TR19 6DX

Margaret Wood

Paynes House, The Green, St Buryan TR19 6DA

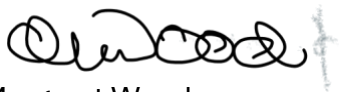
Financial Review

A steady year financially with the income from Bar Sales, Hire of Hall, Bonfire Night, a Christmas Party and a donation from St Buryan Male Voice Choir covering our regular monthly outgoings i.e electricity , licences, insurance etc. There were no major financial costs this period

Declaration

The trustees that they have approved the trustees report above

Signed on behalf of the charity



Margaret Wood

Treasurer

03 September 2025

Trial Balance Report for Community House

Account	31 Dec 2024	
	Dr	Cr
PETTY CASH ACCOUNTS		
Petty cash safe	220.00	
Till Float	127.00	
Petty cash	74.54	
BANK ACCOUNTS		
Bank account	4,562.53	
Deposit account	92.55	
FIXED ASSETS		
Furniture and fittings	10,554.56	
Vehicles	1,000.00	
NET WORTH / CAPITAL		
Profit and loss		10,046.41
INCOME FROM INVESTMENTS		
Epworth Cash Plus		29,156.80
OPENING BALANCES		
Opening Balances	22,572.03	
Totals	39,203.21	39,203.21



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name COMMUNITY HOUSE (ST BURYAN CORNWALL)

On accounts for the year ended

31st December 2024

Charity no (if any)

1057042

Set out on pages

Comprising Balance Sheet & Profit & Loss A/c and accounting data produced to me

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 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:

Jones

Date:

1st August 2025

Name:

NICHOLAS WILLIAM SPENCER JONES

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

SOLICITOR (RETIRED) LLB, SRA NO. 144296

Address:

LOWER TREDINNEY, ST BURYAN, PENZANCE, CORNWALL TR19 6HX

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

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

None
fines. 1st August 2025.

COMMUNITY HOUSE

England & Wales - Charity number 1057042

Accounts

Balance Sheet Report for Community House

Account	31 Dec 2023	
	Asset	Liability
LONG-TERM ASSETS		
Furniture and fittings	9,180.70	
Vehicles	1,000.00	
Long-term Assets (total)	10,180.70	
CURRENT ASSETS & LIABILITIES		
Bank account	3,046.07	
Deposit account	2,379.18	
Petty cash	254.77	
Bar float	100.00	
Cash float	40.00	
Current Assets & Liabilities (total)	6,820.02	0.00
Net current assets (liabilities)	6,820.02	
Total assets less current liabilities	16,000.72	
LONG-TERM LIABILITIES		
Long-term Liabilities (total)		0.00
Total net assets (liabilities)	16,000.72	
CAPITAL & RESERVES		
Profit and loss		9,415.95
Capital & Reserves (total)		9,415.95
OPENING BALANCES		
Opening Balances		6,584.77
Total assets	16,000.72	16,000.72

Prepared on 24 Sep 2024 at 12:14:23

Profit and Loss Report for Community House

1 Jan 2023
to 31 Dec 2023

Account	Expense	Income
SALES		
Bar sales		24,321.84
Kitchen sales		510.00
Sales (total)		24,831.84
INVESTMENTS		
Income from Investments		38.70
OTHER INCOME		
Bonfire Night		3,935.00
Hire of Hall		1,135.00
Donation		650.00
Football Club		255.00
Other Income (total)		6,975.00
Total Revenue (Turnover)		30,846.54
DIRECT EXPENSES		
Bar Stock	21,044.43	
Kitchen consumables	754.50	
Direct Expenses (total)	21,798.93	
Gross Profit / (Loss)		9,047.61
INDIRECT EXPENSES		
Electricity	5,287.85	
Bonfire Night	2,874.96	
Waste disposal	2,549.55	
Insurance	1,743.96	
Maintenance	1,645.24	
Telephone	708.91	
Kerosen	543.01	
Water	513.00	
Card Machine Costs	295.20	
Licences	293.66	
Expendable Property	263.18	
Bank Charges	213.35	
Donation	200.00	
TV Licence	159.00	
Council Tax	140.80	
Cleaning	131.50	
Patrol	108.23	
Other expenses	55.19	
General admin	38.99	
Indirect Expenses (total)	17,768.88	
Total Expenses	39,567.81	
Net Income		(8,716.97)

Epworth Cash Plus Fund for Charities

9 Bonhill Street London EC2A 4PE
Tel 020 7496 3636 Fax 020 7496 3637
Email admin@epworthinvestment.co.uk
Web www.epworthinvestment.co.uk

Statement No. 61

30/06/23

ACCOUNT NO.
70031017

ACCOUNT NAME
COMMUNITY HOUSE

THE TREASURER
COMMUNITY HOUSE
NEWLY ROAD
ST BURYAN
CORNWALL
TR19 6DU

VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/23			B/FWD	26,495.28
30/04/23	Interest		82.03	26,577.31
31/05/23	Interest		89.85	26,667.16
30/06/23	Interest		94.03	26,761.19
30/06/23			C/FWD	26,761.19

AVERAGE MONTHLY INTEREST RATES
(ANNUAL EQUIVALENT RATE IN BRACKETS):
31/01/23 - 3.104% (3.15%); 28/02/23 - 3.372% (3.42%);
31/03/23 - 3.539% (3.60%); 30/04/23 - 3.766% (3.83%);
31/05/23 - 3.979% (4.05%); 30/06/23 - 4.289% (4.37%)

If you do not agree the balance shown on this statement please contact us immediately

Epworth Cash Plus Fund for Charities

9 Bonhill Street London EC2A 4PE
Tel 020 7496 3636 Fax 020 7496 3637
Email admin@epworthinvestment.co.uk
Web www.epworthinvestment.co.uk

Statement No. 62

30/09/23

ACCOUNT NO.
70031017

ACCOUNT NAME
COMMUNITY HOUSE

THE TREASURER
COMMUNITY HOUSE
NEWLY ROAD
ST BURYAN
CORNWALL
TR19 6DU

VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
30/06/23			B/FWD	26,761.19
31/07/23	Interest		110.05	26,871.24
31/08/23	Interest		111.83	26,983.07
30/09/23	Interest		108.67	27,091.74
30/09/23			C/FWD	27,091.74

AVERAGE MONTHLY INTEREST RATES

(ANNUAL EQUIVALENT RATE IN BRACKETS):

30/04/23 - 3.766% (3.83%); 31/05/23 - 3.979% (4.05%);
30/06/23 - 4.289% (4.37%); 31/07/23 - 4.841% (4.95%);
31/08/23 - 4.900% (5.01%); 30/09/23 - 4.900% (5.01%)

If you do not agree the balance shown on this statement please contact us immediately

Epworth Cash Plus Fund for Charities

9 Bonhill Street London EC2A 4PE
Tel 020 7496 3636 Fax 020 7496 3637
Email admin@epworthinvestment.co.uk
Web www.epworthinvestment.co.uk

Statement No. 63

31/12/23

THE TREASURER
COMMUNITY HOUSE
NEWLY ROAD
ST BURYAN
CORNWALL
TR19 6DU

ACCOUNT NO.
70031017
ACCOUNT NAME
COMMUNITY HOUSE

VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/23			B/FWD	27,091.74
31/10/23	Interest		114.82	27,206.56
30/11/23	Interest		117.40	27,323.96
31/12/23	Interest		121.83	27,445.79
31/12/23			C/FWD	27,445.79

AVERAGE MONTHLY INTEREST RATES
(ANNUAL EQUIVALENT RATE IN BRACKETS):

31/07/23 - 4.841% (4.95%); 31/08/23 - 4.900% (5.01%);
30/09/23 - 4.900% (5.01%); 31/10/23 - 4.989% (5.10%);
30/11/23 - 5.250% (5.38%); 31/12/23 - 5.250% (5.38%)

If you do not agree the balance shown on this statement please contact us immediately



Section A Independent Examiner's Report

Report to the trustees/ members of COMMUNITY HOUSE (ST BURYAN, CORNWALL)

On accounts for the year ended 31st December 2023 Charity no (if any) 1057042

Set out on pages Comprising Balance Sheet and Profit Loss A/c and accounting data produced to me.

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

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: 4th September 2024

Name: NICHOLAS WILLIAM SPENCER JONES

Relevant professional qualification(s) or body (if any): SOLICITOR (RETIRED) LLB. SRA No 144296

Address: LOWER TREDINNGY, ST BURYAN PENZANCE, CORNWALL TR19 6HX

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.

None
-/-
4.9.24.

Trustees Annual Report for the period from 1 January
2023-31 December 2023

Charity Name: Community House

Charity Registration Number: 1057042

Objectives and Activities

For the purpose of a community hall and sports centre for use by the people of St Buryan and the surrounding area of Cornwall, without distinction of political, religious or any other opinions. Including use for meetings, classes, reading room, sporting activities and for social and recreational activities. Also to raise money for other local charities. All trustees have had regard to the guidance issued by the Charity Commission on public benefits

Structure, Governance and Management

Type of government document – Trust deed dated 3 July 1996, amended 27 April 2006

How is the charity constituted – Standard registration

Trustees are selected by election at AGM

Reference and Administration details

Charity name Community House

Registered charity number 1057042

Charity's principle address Newlyn Road, St Buryan
TR19 6DU

Trustees Adrian Thompson
Red Rose Cottage, Lisbon Terrace, St
Buryan TR19 6DX

Margaret Wood
Paynes House, The Green, St Buryan
TR19 6DA

Financial Review

A steady year financially with the income from bar sales, hire of hall and donations from St Buryan Cricket Club, Treen Car Park and St Buryan Male Voice Choir covering our regular monthly outgoings i.e electricity, licences, insurance etc. There were no major financial costs this period

Declaration

The trustees that they have approved the trustees report above
Signed on behalf of the charity



Margaret Wood

Treasurer

15 October 2024

Chairmans Report 2023

January / Feb

Were quiet months with just a couple of football home games

March

We held a quiz for Blood Bikes Cornwall Raising £1200, A local kids party and 2 football games

April

St Buryan twinning event, Women's football friendly, Playing fields AGM, Mens football

May

Village picnic with over 100 in attendance, St Buryan feast celebrations again well attended both with Disco

June

Party eve with live band 100 in attendance, Family quiz for Village, Ladies night well attended, Christening for local couple, Football and birthday party

July

School sports day (hopefully yearly event) Private party over 150 in attendance,

Farmers meeting and AGM for Cornwall Guernsey Association

Local wedding all day event late bar, St Levan school function , 2 x children's parties and football games

August

Gala week with over 500 in attendance over the week, Jewellery class well attended,

Children's party,

September

2 x Party nights well attended, Football,

October

Pumpin Festival well attended by locals 100 plus, Football

November

Firework display and Bonfire over 400 in attendance, Curry night, Children's party, Football

December

Football

Overall a productive year very quiet beginning but busier middle part of year hopefully now getting back to before Covid times and to look at improvements

Bar main source of income, to look at expanding use of Hall and fields

A Thompson

Chairman

COMMUNITY HOUSE

England & Wales - Charity number 1057042

Accounts



Trustees' Annual Report for the period

From _____ **Period start date** **To** _____
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the purpose of a community hall and sports centre for use by the people of St Buryan and the surrounding area of Cornwall without distinction of political, religious or other opinion
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Meeting Classes Football/Cricket Clubs Social and Recreational activities Fund Raising events to raise money for other local charities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Both trustees have regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Achievement and Activities during 2021 were limited due to the Covid 19 pandemic which meant the facilities were closed.</p> <p>Community House gave the kitchen to Wingz N That to enable them to restart there business until they acquired there own premises which they have now done and are flourishing after being closed down by COVID.</p> <p>We welcomed back to the village Gala Week, the 30th year of the visit of FAB from London and Young Farmers - It's a Knockout.</p> <p>We hosted a Cricket Festival for U15 & U11 year olds in conjunction with the ECB.</p> <p>We hosted the delayed Euros which was a great success in encouraging people to get out together again in a safe environment.</p> <p>We held quizzes for various projects including raising funds for a Defib for the local Boxing Club and Playing Fields and Cancer Research.</p> <p>We held a Fathers Day Breakfast for the local community cooked by Wingz n That as a thank you for helping them out</p> <p>A Halloween Party closely followed by a Firework Display was funded and organised by Community House for the village.</p> <p>We finished the year with a</p>

		<p>Christmas Craft Fair with local crafters.</p> <p>All the above were put on at no cost to any of the causes</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>A grant from Cornwall County Council of £17431 enabled Community House to ensure payments of our regular monthly outgoings i.e. electricity, insurance, water, licences etc despite having no income due to closure during COVID. I also enabled us to carry out essential repairs and maintenance to the building which is now over 20 years old and was looking a bit tired.</p> <p>When we were able to reopen we financed a Halloween Party and a Bonfire/Firework Display for the community.</p> <p>When we were allowed to reopen we received several bookings for weddings, anniversary parties and as a result of these functions and the the various fund raising and communiyu funcions we reopened the bar</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Affirmative funds invested with Epworth Cash Plus Fund for Charities
Amount of reserves held	Para 1.22	25977.45
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed dated 3 July 1996, amended 27 April 2006
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Standard Registration
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election at Annual General Meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Community House
Other name the charity uses	
Registered charity number	1057042

Charity's principal address	Newlyn Road St Buryan Penzance TR19 6DU

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	Adrian Thompson	Chairman		
2	Margaret Wood	Treasurer		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Margaret Wood	
---------------	--

Position (eg
Secretary, Chair, etc)

Treasurer	
-----------	--

Date

20 November 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Community House

No (if any)
1057042

Receipts and payments accounts

For the period from	01.01.21	To	31.12.21
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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 £
A1 Receipts				
	-	-	-	-
	-	-	-	-
Bar Sales	30,180	-	-	30,180
Covid-19 Gran	17,431	-	-	17,431
Hire of Hall	2,565	-	-	2,565
Bonfire Night	620	-	-	620
Donations	325	-	-	325
	-	-	-	-
Sub total (Gross income for AR)	51,121	-	-	51,121
A2 Asset and investment sales, (see table).				
Income from Investment	0	-	-	0
	-	-	-	-
Sub total	0	-	-	0
Total receipts	51,121	-	-	51,121
A3 Payments				
Bar Stock	22,690	-	-	22,690
Kitchen Consumables	40	-	-	22,730
Maintenance	3,104	-	-	25,834
Bonfire Night	2,343	-	-	28,177
Electricity	2,219	-	-	30,396
Waste Disposal	1,685	-	-	32,081
Insurance	1,454	-	-	33,535
Expendable Property	707	-	-	34,242
Kerosen	657	-	-	34,899
Water	500	-	-	35,399
Telephone	475	-	-	35,874
Halloween	408	-	-	36,282
Card Machine	295	-	-	36,577
Council Tax	235	-	-	36,812
TV Licence	159	-	-	36,971
Bank Charges	118	-	-	37,089
Operating Licences	101	-	-	37,190
Petrol	75	-	-	37,265
	-	-	-	-
Sub total	37,265	-	-	37,265
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	37,265	-	-	37,265
Net of receipts/(payments)	13,856	-	-	13,856
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	13,856	-	-	13,856

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	BANK	16,589	-
	Petty Cash	576	-
	Bar Float	140	-
	Total cash funds	17,305	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

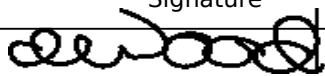
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-

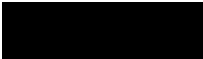
Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	Epworth Cash Plus Fund for Charities		-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature 	Print Name Margaret Wood
--	-----------------------------



**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-

**Current value
(optional)**

25,977
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval

28-Oct-22



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
COMMUNITY HOUSE

On accounts for the year ended

31 DECEMBER 2021

Charity no (if any)

1057042

Set out on pages

TWO

(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 31/12/21.

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:

Date:

17.11.2022

Name: NICHOLAS W S JONES

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

Address: LOWER TREDINNEY, ST BURYAN,
PENZANCE, CORNWALL TR19 6HX

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.

NONE
X