

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

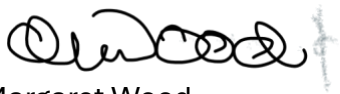
Financial Review

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

A handwritten signature in black ink, appearing to read 'M Wood', with a small cross-like mark at the end.

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) LHB.
SRA NO. 144296

Address:

LOWER TREDINNEY, ST BURYAN,
PENANCE, 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).

re here brief details of
y items that the
aminer wishes to
sclose.

None

James. 1st August 2025.