

Annual Report Jan 1st – Dec 31st 2024

The year included maintaining Charity Donations, small repairs to property and consolidating work necessary required to bring the properties to a good standard for future years.

All of the land the Charity manages needs rent reviews shortly including the small plots of land at Duddon. One of these fields became waterlogged and not rentable. Since then the waterlogging has disappeared making the field dry and rentable. The Charity was also able to gain control of the field when the previous tenant passed away. The Trustees had to expend considerable monies obtaining valuations of this field and time assessing best solutions whether to sell or let. These issues now seem to be resolved, so this year with new rent increases income should be improved.

The oil heating tank at the Dodd's House has become corroded and allowing water to enter contaminating the oil. A new Bunded Plastic tank is to be fitted as soon as the oil level is lower in January 2024.

The Little Budworth Charity 1089213

Assets

Jan 1st to 31 December 2024.

Liabilities

Townfield Farm 162.532 Acres. Tenant
Mr & Mrs Bowes. 25 year
Business Tenancy.
(From 02.02.2008)

None

Dodd's House Little Budworth 0.11 Acres
Residents; Mr P Malpass, Mr M
Proffitt, Mr N Lang, Mr C Martin

None

Field at Wattenhall 3.23 Acres. Let to Mr J. Jones
under a Farm Business
Tenancy.

None.

Field at Duddon Common 0.52 Acres. Let to Mrs
Morgan under Grazing Agreement

None.

Field at Duddon Mill 2.12 Acres. Let to Mr D
Roberts under a 25 years Business
Tenancy Agreement. (from 07.05.2001)

None.

Field at Duddon 2.14 Acres. Pending new letting
Agreement.

None

THE LITTLE BUDWORTH CHARITY No 1089213

Receipts and Payments A/c Year Ending 31 December 2024

OPENING Bank Balance

£

CAF Bank Gold A/c 126,064.24

CAF Bank Current A/c 4,040.65

RECEIPTS

Interest CAF Bank	3,200.63
Interest Farm	4,571.16
Annual Rent, Townfield Farm	19,510.80
Residents Contributions	8,400.00
Rent from fields	1,365.00

PAYMENTS

£

St Luke's Hospice	1,000.00
Hope House Appeal Fund	1,000.00
Stanway	100.00
Salvation Army	1,000.00
T Wright	450.00
Fuel Oil	2,407.09
Insurance	6,977.75
Electricity	1,962.82
Water	984.35
Dodd's House	1,060.30
Garden grass cutting	665.00
Village Hall	40.00
Green Bin	50.00
Accountant's Fee	120.00
Hibberts fee	480.00
Cheque Fee	30.75
Account fee	60.00
less unrepresented cheques	- 100.00
chqs drawn in y24 from y23	596.00
closing balance	
CAF Bank Gold A/c Balance	143,335.53
Current A/c	4,932.89

167,152.48

167,152.48

I have examined the Books and Vouchers of the Little Budworth Charity and to the best of my knowledge and belief the above Accounts are in accordance



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 Little Budworth Charity

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1089213

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended **31 / 12 / 2024**

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").

Independent
examiner's statement

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.

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:

Susan Binder

Date:

24/12/25

Name:

Susan Binder

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

CIMA

Address:

27 Tudbury Way

Salford

M3 6TW

Disclosure

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

[illegible]