

CALVERT GREEN COMMUNITY ASSOCIATION

England & Wales · Charity number 1104354

Details

Other names CGCA

Status Registered

Legal form Other

Registered 2004-06-15

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

Contact

Address Calvert Green Village Hall
Cotswolds Way
Calvert Green
Bucks
MK18 2FJ

Phone 07919 542034

Email thecgca@calvertgreen.com

Website www.calvertgreen.com

Activities

Objects: 1. TO PROMOTE THE BENEFITS OF THE INHABITANTS OF THE PARISH OF CALVERT GREEN (THE AREA OF BENEFIT) WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.2. ESTABLISH OR SECURE THE ESTABLISHMENT OF A VILLAGE HALL AND TO MAINTAIN AND MANAGE THE SAME IN FURTHERANCE OF THESE OBJECTS.3. PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: To manage and maintain the facilities of the Calvert Green Village Hall and to arrange Community activities for the residents of the Parish of Calvert Green

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF CALVERT GREEN
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£50,309	£56,627	-	-
2023-09-30	£34,302	£36,143	-	-
2022-09-30	£35,693	£42,745	-	-
2021-09-30	£31,763	£23,416	-	-
2020-09-30	£36,742	£32,119	-	-

Trustees

Name	Role	Appointed
Ashley Hopkins		2025-10-20
Deirdre Weatherall		2023-10-18
Emma Hubbard		2023-10-18
Jennifer Blakeley		2025-10-20
Peter Duckmanton		2025-10-20
Richard Grant Gomm		2023-10-18

CALVERT GREEN COMMUNITY ASSOCIATION

England & Wales - Charity number 1104354

Accounts

**CALVERT GREEN COMMUNITY ASSOCIATION
TRUSTEES' ANNUAL REPORT
YEAR ENDED 30 SEPTEMBER 2024**

REGISTERED CHARITY NUMBER 1104354

CHARITY'S PRINCIPAL ADDRESS

Cotswolds Way
Calvert Green
Bucks
MK18 2FJ

TRUSTEES

The trustees shown below have held office from 1 October 2023 to the date of the report.

R G Gomm
E Hubbard
D Weatherall
D Rothwell

R J Palmer resigned on the 9 May 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed under the Charities Act 2011.

The constitution was adopted on the 21 April 2004 and amended by resolution dated 14 October 2011.

OBJECTIVES AND ACTIVITIES

To promote the benefits of the inhabitants of the parish of Calvert Green (the area of benefit) without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

Establish or secure the establishment of a village hall and to maintain and manage the same. in furtherance of these objects.

Promote such other charitable purposes as may from time to time be determined.

ACHIEVEMENTS, PERFORMANCE AND FINANCIAL REVIEW

The charity made a smaller deficit during the year of £6,318 (2023 : £1,843) mainly due to a rise in other costs.

The charity has bank and cash reserves of £33,594 (2023 : £39,913) and remains in a sound financial position.

DECLARATION

The trustees declare they have approved the trustees report above.
Signed on behalf of charity's trustees.

R G Gomm

E Hubbard

Date

CALVERT GREEN COMMUNITY ASSOCIATION		No (if any) 1104354	CC16a
Receipts and payments accounts			
For the period from	01 October 2023	To	

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 £	Last year to the nearest £
A1 Receipts					
Donations	116	-	-	116	655
Income from bar	33,241	-	-	33,241	17,245
Other income	16,952	-	-	16,952	16,402
Government grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,309	-	-	50,309	34,301
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,309	-	-	50,309	34,301
A3 Payments					
Bar - cost of sales	20,533	-	-	20,533	8,855
Management and administration	36,094	-	-	36,094	27,288
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	56,627	-	-	56,627	36,144
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,627	-	-	56,627	36,144
Net of receipts/(payments)	- 6,318	-	-	- 6,318	- 1,843
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,913	-	-	39,913	41,755
Cash funds this year end	33,594	-	-	33,594	39,913

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	33,594	-	-
		-	-	-
		-	-	-
	Total cash funds	33,594	-	-

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

Signature	Print Name	Date of approval
	R G GOMM	
	E HUBBARD	

Independent examiner's report to the trustees of Calvert Green Community Association

I report to the trustees on my examination of the accounts of the Calvert Green Community Association (the Trust) for the year ended 30 September 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').

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or 2. the accounts do not accord with those records.

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.

Kevin Moss ACA BA (Hons)
Echo of Light Accounts Limited
Chartered Accountants
Ash Cottage
Main Road
Lacey Green
Princes Risborough
Bucks
HP27 0QT

8 July 2025

CALVERT GREEN COMMUNITY ASSOCIATION

England & Wales - Charity number 1104354

Accounts

**CALVERT GREEN COMMUNITY ASSOCIATION
TRUSTEES' ANNUAL REPORT
YEAR ENDED 30 SEPTEMBER 2023**

REGISTERED CHARITY NUMBER 1104354

CHARITY'S PRINCIPAL ADDRESS

Cotswolds Way
Calvert Green
Bucks
MK18 2FJ

TRUSTEES

The trustees shown below have held office from 1 October 2022 to the date of the report.

A Hopkins	Resigned	18 October 2023
T Hopkins	Resigned	18 October 2023
S Shah	Resigned	18 October 2023
V Turner	Resigned	1 December 2023
J Hopkins	Resigned	14 January 2024
R J Palmer	Appointed	18 October 2023
R G Gomm	Appointed	18 October 2023
E Hubbard	Appointed	18 October 2023
D Weatherall	Appointed	18 October 2023
D Rothwell	Appointed	18 October 2023

R J Palmer resigned on the 9 May 2024.

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Establish or secure the establishment of a village hall and to maintain and manage the same. in furtherance of these objects.

Promote such other charitable purposes as may from time to time be determined.

ACHIEVEMENTS, PERFORMANCE AND FINANCIAL REVIEW

The charity made a smaller deficit during the year of £1,843 (2022 : £7,052) mainly due to a rise in other income.

The charity has bank and cash reserves of £39,913 (2022 : £41,755) and remains in a sound financial position.

DECLARATION

The trustees declare they have approved the trustees report above.
Signed on behalf of charity's trustees.

R G Gomm

E Hubbard

25 July 2024

CALVERT GREEN COMMUNITY ASSOCIATION	No (if any) 1104354
-------------------------------------	------------------------

CC16a

Receipts and payments accounts

For the period from	01 October 2022	To	30 September 2023
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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 £	Last year to the nearest £
A1 Receipts					
Donations	655	-	-	655	850
Income from bar	17,245	-	-	17,245	23,470
Other income	16,402	-	-	16,402	11,373
Government grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,301	-	-	34,301	35,693
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,301	-	-	34,301	35,693
A3 Payments					
Bar - cost of sales	8,855	-	-	8,855	14,928
Management and administration	27,288	-	-	27,288	27,817
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,144	-	-	36,144	42,745
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,144	-	-	36,144	42,745
Net of receipts/(payments)	- 1,843	-	-	- 1,843	- 7,052
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,755	-	-	41,755	48,807
Cash funds this year end	39,913	-	-	39,913	41,755

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	39,913	-	-
		-	-	-
		-	-	-
	Total cash funds	39,913	-	-

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

Signature	Print Name	Date of approval
	R G GOMM	25 July 2024
	E HUBBARD	25 July 2024

Independent examiner's report to the trustees of Calvert Green Community Association

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HP27 0QT

25 July 2024

CALVERT GREEN COMMUNITY ASSOCIATION

England & Wales - Charity number 1104354

Accounts

**CALVERT GREEN COMMUNITY ASSOCIATION
TRUSTEES' ANNUAL REPORT
YEAR ENDED 30 SEPTEMBER 2022**

REGISTERED CHARITY NUMBER 1104354

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Calvert Green
Bucks
MK18 2FJ

TRUSTEES
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- A Hopkins
- T Hopkins
- S Shah
- V Turner
- J Hopkins

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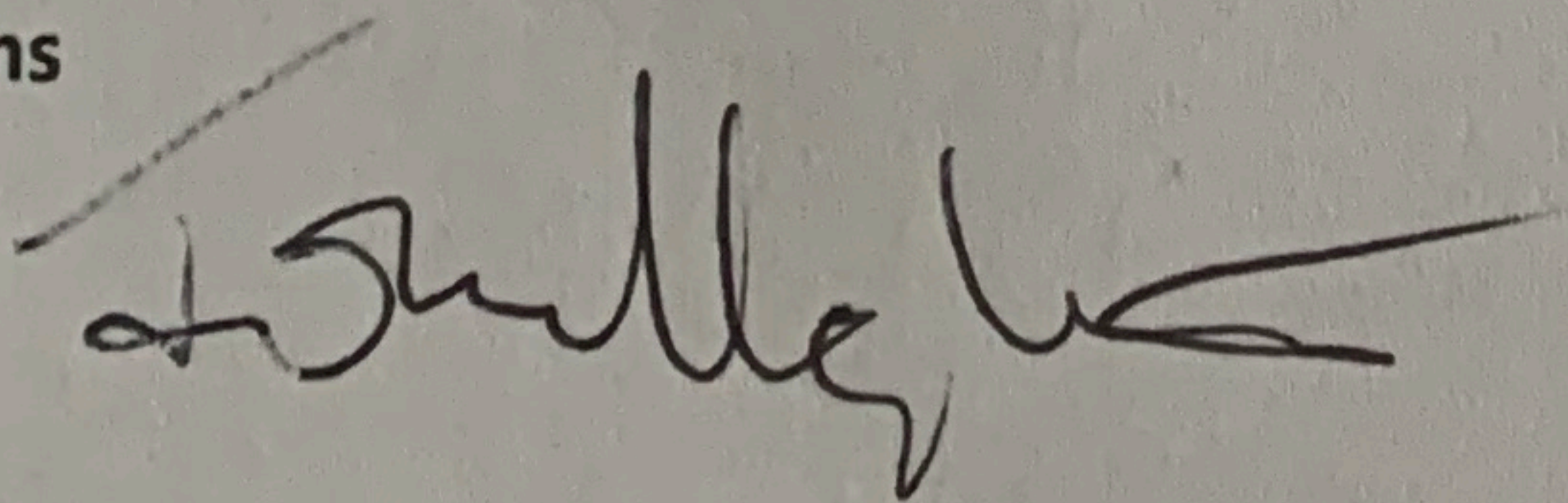
Promote such other charitable purposes as may from time to time be determined.

ACHIEVEMENTS, PERFORMANCE AND FINANCIAL REVIEW
The charity made a deficit during the year of £7,052 mainly due to rising costs and bar sales not recovering to pre pandemic levels.

The charity has bank and cash reserves of £41,755 and remains in a sound financial position.

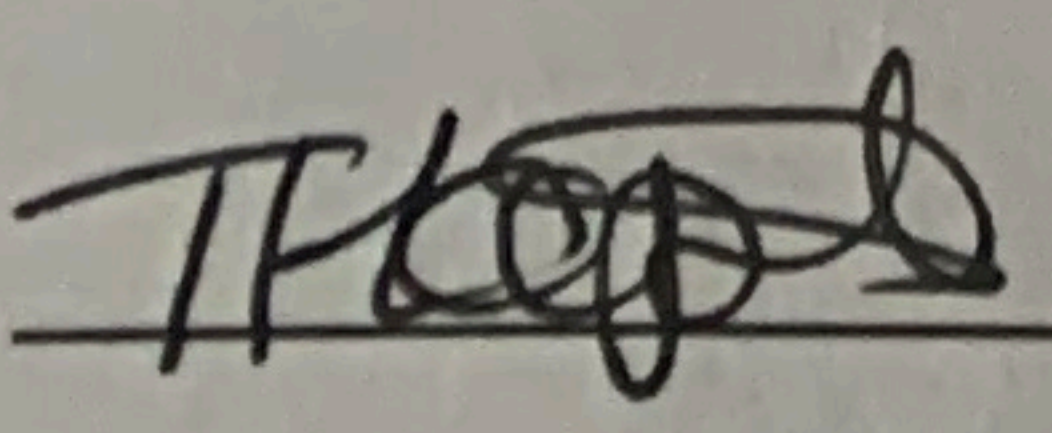
DECLARATION
The trustees declare they have approved the trustees report above.
Signed on behalf of charity's trustees.

J Hopkins



18/7/23

T Hopkins



Date

18/7/23

CALVERT GREEN COMMUNITY ASSOCIATION

No (if any)
1104354

Receipts and payments accounts

CC16a

For the period 01 October 2021 To 30 September 2022
from

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 £	Last year to the nearest £
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A1 Receipts	850	-	-	850	15
Donations	23,470	-	-	23,470	10,901
Income from bar	11,373	-	-	11,373	3,082
Other income	-	-	-	-	17,765
Government grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,693	-	-	35,693	31,763

A2 Asset and investment sales, (see table).	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,693	-	-	35,693	31,763

A3 Payments	14,928	-	-	14,928	5,918
Bar - cost of sales	27,817	-	-	27,817	17,498
Management and administration	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,745	-	-	42,745	23,416

A4 Asset and investment purchases, (see table)	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,745	-	-	42,745	23,416

Net of receipts/(payments)	-7,052	-	-	-7,052	8,347
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,807	-	-	48,807	40,460
Cash funds this year end	41,755	-	-	41,755	48,807

Independent examiner's report to the trustees of Calvert Green Community Association

I report to the trustees on my examination of the accounts of the Calvert Green Community Association (the Trust) for the year ended 30 September 2022.

Responsibilities and basis of report

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Main Road
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Princes Risborough
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HP27 0QT

19 July 2023

CALVERT GREEN COMMUNITY ASSOCIATION

England & Wales - Charity number 1104354

Accounts

Calvert Green Community Association (CGCA)

Minutes Meeting for AGM meeting held on 13th October 2021 at 8.00pm Held at the hall. – Draft V1

Those present:

AH – Ashley Hopkins – Chair (Current) Conflict of Interest
JH – John Hopkins - Vice Chair (Current)
TH - Tracey Hopkins - Bookings (Current) Conflict of Interest
SS - Seril Shah – Treasurer (Current)
VT – Vicki Turner - Secretary (Current)
DR - Darren Rothwell – Events (Current)

Bar Team:

LBK – Liz Bruce-Kelly – Brickworx (Current)
AB – Adrian Bone – Brickworx (Current)

Volunteers:

Richard Gomme

Guests:

Kay Prior
Barry Prior
Jo Hawley

Apologies:

NH – Nick Henstock (Current)

1) Chair's Report (AH):

- a) Welcome:
 - i) AH welcomed everyone to the 2021 Annual General Meeting and explained the process for this evening's event.
 - b) AH gave an account of the previous year's successes, considering that 50% of the year we were unable to open due to COVID. Since being able to open up again, we have put on over 120 successful events.
 - c) AH praised all the executive committee for their commitment to the CGCA.
 - d) He also thanked all those volunteers, from the Brickworx committee and all the volunteers who have helped over the last year.
 - e) He commented as we close the year we do that as a better charity. Some areas of particular note, we have kept everyone COVID safe, our accounts were independently checked and passed again and TH for achieving 5 out of 5 for Food Safety for the hall, enabling the selling of hot and cold food.

2) Treasurer's Report (SS):

- a) SS reported the account status.
 - i) He had produced a document with all the income and outgoings for the previous year, with a breakdown of costs.
 - ii) We were helped by receiving two Buckinghamshire County Council support grants.
 - iii) It was pointed out that there is £1,000 still in the account that needs to be reimbursed to the BCC, this was given to be distributed to the Calvert volunteers during the pandemic, for delivering shopping, picking up prescriptions etc. No-one has come forward asking for this

Calvert Green Community Association (CGCA)

money, therefore it needs to be returned. This is in hand, we are waiting to hear back from BCC as to where it should be sent.

3) Retiring: (All):

All members of the committee were then asked to resign for the year, this was followed by nominations for the new committee.

4) Nominations: (VT):

a) VT recorded the volunteers who had corresponded with her to display their interest in being nominated for a further 12 months.

i) VT received this from all members of last year's team.

ii) Each one was nominated and then seconded.

iii) All those volunteers wished to carry on with the roles from the previous year.

b) For the bar team, AB would like to continue, RG would like to join and LBK would like to move to being a volunteer

i) Changes noted

ii) No objections

5) Any Other Business:

a) Any Health & Safety / Accident reports

i) No incidents or accidents reported.

b) Discussion followed regarding the upcoming events.

i) Gin Night 15th October – All in hand, Seril (lead), Rich and Liz on the bar, further volunteers available.

ii) Halloween Night 30th October, Darren (lead), Seril and Vicki on the bar and Rich on the foyer collecting tickets, further volunteers available. (SOLD OUT), so it was agreed that DR could open it up for a further 20 people.

iii) Fireworks Night 7th November, JH (lead), everyone else available to help.

- 8 Marshalls needed; **Action:** JH to contact Mike Vaille to see if he could lead this.

- 1st responders needed; **Action:** JH to speak to his previous contacts.

- Food stall holders needed; **Action:** JH to ask for volunteers.

- Glowsticks stall holder needed, **Action:** AH to order the 100 glow sticks.

- AB has offered to do the music between 5.30 – 7.30.

iv) AH suggested a children's Christmas party on 11th December AH/TH to (lead), Kids disco in the afternoon with 'meet Santa' and going into the evening in the bar for families/community. **Action:** volunteers needed. Need a Santa.

v) Drag Act 18th December Seril to (lead), **Action:** volunteers needed

vi) Christmas Eve Party 24th December Seril to (lead), **Action:** volunteers needed

vii) New Years Eve Party 31st December AH to (lead), **Action:** volunteers needed

6) Next virtual meeting – Wednesday 3rd November 2021 8pm.

AH to invite those on the new bar team to attend for the items relating to them.

CALVERT GREEN COMMUNITY ASSOCIATION

No (if any)
1104354**Receipts and payments accounts****CC16a**For the period
from

01 October 2020

To

30 September 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	15	-	-	15	806
Income from bar	10,901	-	-	10,901	25,482
Other income	3,082	-	-	3,082	10,454
Government grants	17,765	-	-	17,765	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,763	-	-	31,763	37,742
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,763	-	-	31,763	37,742
A3 Payments					
Bar - cost of sales	5,918	-	-	5,918	13,827
Management and administration	17,498	-	-	17,498	18,292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,416	-	-	23,416	32,119
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,416	-	-	23,416	32,119
Net of receipts/(payments)	8,347	-	-	8,347	5,624
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,460	-	-	40,460	34,836
Cash funds this year end	48,807	-	-	48,807	40,460

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	48,807	-	-
		-	-	-
		-	-	-
	Total cash funds	48,807	-	-

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

Signature	Print Name	Date of approval

Independent examiner's report to the trustees of Calvert Green Community Association

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CALVERT GREEN COMMUNITY ASSOCIATION

England & Wales - Charity number 1104354

Accounts

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The Trustees
Calvert Green Community Association
Calvert Green Village Hall
Cotswolds Way
Calvert Green
Buckinghamshire
MK18 2FJ

28 September 2021

Our reference: K050 KMM/AB

Dear Trustees

**Calvert Green Community Association
Accounts for the year ended 30 September 2020
Examiner's report**

Please find attached my company's examiners report on the accounts of Calvert Green Community Association for the year ended 30 September 2020. If you have any queries with regard to my report or examination, please do not hesitate to contact me.

My company's examiners report are based on the CGCA income and expenditure account for the year ended 30 September 2020, kept on the xero accounting software. I have prepared a funds statement as at 30 September 2020, in a similar format to the year ended 30 September 2019. The Xero Income & expenditure account plus funds statement for the year ended 30 September 2020, form the accounts that I have examined and reported on. I have enclosed a copy of the accounts and would be grateful if you would sign the accounts where indicated and return to me for my files.

I would draw your attention to the following points which include details of any specific representations by the trustees.

1. My report on the accounts is unqualified.
2. There are no points that I feel need to be disclosed to the Charity Commission following my review.
3. Accounts are prepared on a receipts and payments basis. Last year the 2019 accounts included £1,137.50 of sales invoices raised but unpaid as at 30 September 2019. Strictly speaking it is

not necessary to include this income under a receipts and payments basis in the 2019 figures. However, it was considered that this gave additional information concerning the position of the association. No sales invoices were accrued in the accounts for the year ended 30 September 2020.

4. Some ticket sales of the September 2019 Abba tribute band event were included in the bar till and banked with bar takings. They were recorded on the till as sundry items and recorded in the associations records as bar takings. It is recommended for future events that sundry items income on the till rolls be reanalysed and such events income be included under the appropriate heading. This point and also the point below are reiterated - as a reminder - as event activity was less during the year ended 30 September 2020 due to the Covid pandemic.
5. Further to the above, if not the case, I would suggest event tickets be numbered to ensure greater control over the distribution.
6. Last year 2019 bar stock (estimated) and 2019 cash floats were reported in the 2019 accounts within the notes to the accounts. The bar stock and floats are not included in the 2019 & 2020 'actual' accounts figures under the receipts and payments method and I have not examined any records regarding the floats or attended the stock/cash count.
7. As with many organisations the Covid 19 pandemic has meant the bar and hall have been shut part of the years ended 30 September 2020 and 2021 to the public. This has raised some uncertainties/difficulties in connection with the future operation of the community association. Following discussions with the trustees, they believe the community association is in a healthy position to overcome any possible future difficulties. The accounts for the year ended 30 September 2020 show the CGCA received £1,000 of Covid grants during the year.

If you have any queries regarding the above or our report, please do not hesitate to contact me.

Yours faithfully



Kevin Moss ACA BA (Hons)
Echo of Light Accounts Limited

Company Registered Office :

As above

Company Number :

07691468

Director

Kevin Moss

Incorporated in England & Wales

Profit and Loss

Calvert Green Community Association 1 October 2019 to 30 September 2020

30 Sep 20

Income

Bar sales	24,416
Bar transactions on 'Shared Profit' occasions	1,066
Caterpillar income	527
Donations	806
Event income - non ticket sales	1,112
Event ticket sales	2,620
Firework donations	524
Hall hire income - frequent users	4,357
Hall hire income - occasional users	1,272
Sundry adjustment	43
Total Income	36,742

Gross Profit

36,742

Plus Other Income

Covid Volunteers Grant	1,000
Total Other Income	1,000

Less Operating Expenses

Bank/Credit card Fees	1,713
Bar - cost of sales	13,623
Bar purchases - other items	204
Cleaning	3,390
Electricity	2,307
Event costs	2,465
Gas	1,731
Insurance	570
One off purchases	21
Subscriptions and licences	1,592
Sundry items for the hall, stationary, cleaning items etc	995
TV, phone & Internet	1,578
Waste clearance	966
Water	815
Window cleaning	150
Total Operating Expenses	32,119

Net Profit

5,624

Independent examiner's report to the trustees of Calvert Green Community Association

I report to the trustees on my examination of the accounts of the Calvert Green Community Association (the Trust) for the year ended 30 September 2020.

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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or 2. the accounts do not accord with those records.

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.



Kevin Moss ACA BA (Hons)
Echo of Light Accounts Limited
Chartered Accountants
Ash Cottage
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Lacey Green
Princes Risborough
Bucks
HP27 0QT

28 September 2021