

# ANSELL CENTRE CHARITY

England & Wales · Charity number 1111332

## Details

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**Other names** ANSELL COMMUNITY CENTRE, ACC, ANSELL CC

**Status** Registered

**Legal form** CIO

**Registered** 2005-09-15

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

## Contact

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**Address** 7 High Street  
Hadleigh  
Ipswich  
IP7 5AH

**Phone** 01473823413

**Email** [janetmdicks@gmail.com](mailto:janetmdicks@gmail.com)

**Website** [ansellcc.org.uk](http://ansellcc.org.uk)

## Activities

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**Objects:** A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF HADLEIGH (SUFFOLK) AND THE SURROUNDING AREAS WITHOUT DISTINCTION OF AGE, ABILITY, SEX, SEXUAL ORIENTATION, RACE OR 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 INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR SAID INHABITANTS;B) TO ALLEVIATE THE LONELINESS AND ISOLATION OF SUCH PERSONS;C) TO ESTABLISH OR SUPPORT THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS;D) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

**Activities:** Together with Hadleigh United Reformed Church to provide a community centre facility for the residents of Hadleigh, Suffolk. To run two lunch clubs, a Memories Cafe for people living with dementia and a digital cinema.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Disability, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** HADLEIGH (SUFFOLK) AND THE SURROUNDING AREAS
- Suffolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,143	£24,068	-	-
2024-03-31	£25,191	£19,615	-	-
2023-03-31	£16,039	£15,829	-	-
2022-03-31	£16,253	£9,468	-	-
2021-03-31	£4,935	£7,779	-	-

## Trustees

Name	Role	Appointed
<b>RUTH MARY ROWLAND</b>	Chair	2013-09-03
Andy Guest		2021-10-27
EUNICE CATHARINE SCOTT		2016-04-01
EVELYN BARBARA MCCOID		
Ian Patrick Grutchfield		2026-06-02
JANET MARY DICKS		
JILL COX		2016-04-01
John Peter Gower		2023-04-26
Karen Harman		2020-11-25
Rev JANICE WHITE		2016-04-01
TREVOR ROWLAND		2013-09-03
Trevor Edward Sheldrick		2026-06-02
VICTOR HOWARD ACKERMAN		2017-12-07

**ANSELL CENTRE CHARITY**

England & Wales - Charity number 1111332

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From 1<sup>ST</sup> APRIL 2024 To 31<sup>ST</sup> MARCH 2025

Charity name: ANSELL CENTRE CHARITY

Charity registration number: 1111332

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a Community Centre facility to improve and enrich the quality of life of the residents of Hadleigh (Suffolk) and its surrounding area. To combat loneliness and isolation suffered by disadvantaged sectors of the community in such area..
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	The provision of a venue, affordable meals and light entertainment for the elderly, the vulnerable and those suffering from Alzheimer's, other forms of dementia and their carers. Provision of local cinema and venue for special events such as VE Day.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have constant ongoing 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	No grants are made. Charity provides only services described above.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	The charity continues to provide a safe venue, affordable meals, companionship and light entertainment for the elderly and vulnerable who might otherwise not leave their homes.

### 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	Turnover much the same as last year. Reserves increased by £1,097. Charity is in healthy financial position moving forward.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To remain financially viable in the event that donations and grants reduce or cease altogether. Revenue from the sale of meals is insufficient to cover costs and the charity relies heavily on donations and grants.
Amount of reserves held	Para 1.22	£32,833

Reasons for holding zero reserves	Para 1.22	NOT APPLICABLE
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

### 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	Sales of meals via various lunch clubs, donations, grants, legacies, raffles and revenue from a monthly cinema showing
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	The cessation of donations and grants.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	C.I.O.Constitution
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Charity registered as a Charitable Incorporated Organisation with the Charity Commission under number 1111332.
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	Nominees or volunteers for Trusteeship would be vetted, interviewed and appointed by majority vote of existing trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

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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	ANSELL CENTRE CHARITY
Other name the charity uses	
Registered charity number	1111332
Charity's principal address	7 HIGH STREET HADLEIGH IPSWICH SUFFOLK IP7 5AH

## 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	ACKERMAN. V			ALL JOINTLY
2	COX. J			ALL JOINTLY
3	CUNNINGHAM. J			ALL JOINTLY
4	DICKS. J.M.	Secretary		ALL JOINTLY
5	GOWER. J.P.	Treasurer		ALL JOINTLY
6	GUEST. A.			ALL JOINTLY
7	HARMAN. K.			ALL JOINTLY
8	Mc COID. E			ALL JOINTLY
9	ROWLAND. R.	Chairperson		ALL JOINTLY
10	ROWLAND. T.			ALL JOINTLY
11	SCOTT. E.			ALL JOINTLY

12	WHITE. J.		ALL JOINTLY
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Corporate trustees – names of the directors at the date the report was approved.

No longer applicable. Charity converted from a Charity / Company Limited by Guarantee to a Charitable Incorporated Organisation

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

### 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)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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[Empty box]

## Other optional information

[Empty box]

### Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Ruth M Rowland</i>	<i>Janet M Dicks</i>
Full name(s)	RUTH M. ROWLAND	JANET MARY DICKS
Position (eg Secretary, Chair, etc)	Chairperson	Secretary
Date	02. JUNE 2025	

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### Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

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**Full name(s)**

RUTH M. ROWLAND	JANET MARY DICKS
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**Position (eg Secretary,  
Chair, etc)**

Chairperson	Secretary
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**Date**

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**ANSELL CENTRE CHARITY**  
**ADDRESS: 7 HIGH STREET, HADLEIGH, SUFFOLK IP7 5AH**  
**A CHARITABLE INCORPORATED ORGANISATION**  
**REGISTERED WITH THE CHARITY COMMISSION NUMBER 1111332**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MARCH 2025**

		£s	PRIOR YEAR £s
<b>BANK BALANCE BROUGHT FORWARD</b>	<b>1ST APRIL 2024</b>	<b>32,354.94</b>	<b>26,779.14</b>
<b>INCOME</b>			
MEMORIES CLUB		15,553.06	13,712.34
CINEMA CLUB		4,545.50	4,411.00
WEEKLY LUNCH CLUBS		4,215.85	4,480.00
INTEREST RECEIVED		498.21	
GENERAL INCOME		350.00	175.00
TRANSFER FRIDAY CLUB BANK ACCOUNT			2,412.73
<b>TOTAL INCOME</b>		<b>25,162.62</b>	<b>25,191.07</b>
<b>EXPENDITURE</b>			
MEMORIES CLUB		11,686.32	9,487.91
GENERAL EXPENSES		5,512.66	3,076.48
RENT		3,680.00	2,430.00
CINEMA		2,538.11	2,470.68
WEEKLY LUNCH CLUBS		1,332.00	2,128.00
TRANSFER TO CASH		22.80	22.20
<b>TOTAL EXPENDITURE</b>		<b>24,771.89</b>	<b>19,615.27</b>
<b>GAIN OR (LOSS) VIA BANK</b>		<b>390.73</b>	5,575.80
ACCRUALS AT YEAR END			-684.00
REVERSE PREVIOUS YEAR ACCRUALS		684.00	
<b>TOTAL GAIN OR (LOSS) FOR THE YEAR</b>		<b>1,074.73</b>	<b>4,891.80</b>
<b>BANK BALANCES CARRIED FORWARD</b>	<b>31ST MARCH 2025</b>	<b>32,745.67</b>	<b>32,354.94</b>
<b>BALANCE SHEET AT 31ST MARCH 2025</b>			
<b>CURRENT ASSETS AND LIABILITIES</b>			
TOTAL BANK BALANCES		32,745.67	32,354.94
CASH IN HAND - GENERAL FLOATS		87.50	65.00
ACCRUALS			-684.00
<b>RESERVES CARRIED FORWARD</b>		<b>32,833.17</b>	<b>31,735.94</b>

SIGNED *Ruth M Rowland*

MRS. R. ROWLAND

CHAIRPERSON

SIGNED

*Janet M Dicks*

MRS. J.M. DICKS

SECRETARY

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE ANSELL CENTRE**  
**CHARITY REGISTERED WITH THE CHARITY COMMISSION NUMBER 1111332**

I report to the trustees on my examination of the attached accounts of the above charity for the year ended 31<sup>st</sup> March 2025.

Responsibilities and basis of report 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.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

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.

SIGNED:  .....

DATE: 2/6/2025 .....

NAME: ROLF BEGGEROW, F.C.C.A.

ADDRESS: 13 WENTWORTH CLOSE

HADLEIGH

SUFFOLK IP7 5SA

RELEVANT PROFESSIONAL QUALIFICATION:

FELLOW CHARTERED CERTIFIED ACCOUNTANT

**ANSELL CENTRE CHARITY**

England & Wales - Charity number 1111332

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# Accounts

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## ANNUAL REPORT BY THE TRUSTEES OF THE ANSELL CENTRE CHARITY

FOR YEAR ENDED 31<sup>ST</sup> MARCH 2024

### REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity, England and Wales (Number 1111332)

Company Limited by Guarantee at Companies House (Number 05334314)

Registered address: 7 High Street, Hadleigh, Suffolk IP7 5AH

Bankers: TSB.

### OBJECTIVES AND ACTIVITIES: The objectives and activities of the charity remain:

- a) The provision of a community centre facility for the improvement and enrichment of the quality of life for the residents of Hadleigh and surrounding rural communities on an all-inclusive basis.
- b) To combat isolation and loneliness suffered by disadvantaged sectors of the community in such areas.
- c) To encourage togetherness in the family and on-going contact where splits in family life have occurred by the provision of social meetings and activities for families in the area.
- d) To expand and promote the provision and use of community facilities in the area.
- e) To provide a social, activity centre and luncheon clubs for disabled and / or the elderly ensuring the provision of hot meals at an affordable price.

### STRUCTURE, GOVERNANCE AND MANAGEMENT:

The charity is administered by 12 trustees including a Chairperson, a Secretary and a Treasurer. No trustee is paid. There are two part-time employees a cook and an events organiser. All other activities are performed by unpaid volunteers. The following policies and procedures are in place:

- Complaints policy and procedures
- Financial reserves policy and procedures
- Internal charity financial controls policy and procedures
- Internal risk management policy and procedures
- Investing charity funds policy and procedures
- Paying staff
- Risk management
- Safeguarding policy and procedures
- Safeguarding vulnerable beneficiaries
- Serious incident reporting policy and procedures
- Trustee conflicts of interest policy and procedures
- Trustee expenses policy and procedures
- Volunteer management

## ACHIEVEMENTS AND PERFORMANCE :

Inflation and the consequent “cost of living crisis” resulted in increased demand on the facilities of the charity. The increased demand was affordable by means of increased grants donations and a bequest.

## FINANCIAL REVIEW FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024:

The opening bank balance at the beginning of the year was £26,779, Income during the year was £25,191, Expenditure during the year was £19,615, resulting in an overall gain of £5,576 mainly the result of a grant, a bequest and increased donations. Surplus funds are to be invested in an interest-earning savings account. The charity exceeded the £25,000 Income threshold and is now required to have its accounts independently examined and approved An Independent Examiner’s Report has been submitted to the Charity Commission together with the Annual Accounts. A full audit is not required as the income falls well below that requiring a full audit.

## EXEMPTION FROM DISCLOSURE:

The charity exceeded the £25,000 Income threshold and is now required to have its accounts independently examined and approved An Independent Examiner’s Report has been submitted to the Charity Commission together with the Annual Accounts. A full audit is not required as the income falls well below that requiring a full audit.

## FUNDS HELD AS CUSTODIAN TRUSTEE ON BEHALF OF OTHERS:

There are no funds held as custodian trustee on behalf of others.

**ANSELL CENTRE CHARITY**  
**REGISTERED WITH THE CHARITY COMMISSION UNDER NUMBER 1111332**  
**REGISTERED WITH COMPANIES HOUSE - COMPANY NUMBER 05334314**  
**ADDRESS 7 HIGH STREET, HADLEIGH, SUFFOLK IP7 5AH**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MARCH 2024**

	<b>£s</b>
<b>INCOME</b>	
MEMORIES CLUB DONATIONS	4,867.24
MEMORIES CLUB GENERAL	4,730.10
CINEMA ENTRANCE FEES	3,957.00
WEEKLY LUNCH CLUB	3,342.00
MEMORIES CLUB GRANTS	2,440.00
TRANSFER FRIDAY CLUB BANK	2,412.73
MEMORIES CLUB RAFFLE	1,675.00
WEEKLY CLUB RAFFLE	626.00
WEEKLY CLUB DONATIONS	512.00
CINEMA REFRESHMENTS	454.00
GENERAL INCOME	175.00
<b>TOTAL INCOME</b>	<b>25,191.07</b>
<b>EXPENDITURE</b>	
MEMORIES CLUB SALARIES	5,354.00
MEMORIES CLUB GENERAL	3,978.80
GENERAL EXPENSES	3,076.48
RENT	2,430.00
CINEMA EXPENSES	2,470.68
WEEKLY LUNCH CLUBS	2,128.00
MEMORIES CLUB RAFFLE	155.11
AMOUNT TAKEN TO CASH BOX	22.20
<b>TOTAL EXPENDITURE</b>	<b>19,615.27</b>
<b>GAIN OR LOSS VIA BANK</b>	<b>5,575.80</b>
<b>LESS ACCRUALS:</b>	
OUTSTANDING RENT	-370.00
FILM HIRE	-114.00
ACCRUAL FOR PRINTING	-130.00
YOGA SESSION	-70.00
<b>TOTAL ACCRUALS</b>	<b>-684.00</b>
<b>TOTAL GAIN / LOSS FOR THE YEAR</b>	<b>£4,891.80</b>

**ANSELL CENTRE CHARITY**  
**REGISTERED WITH THE CHARITY COMMISSION UNDER NUMBER 1111332**  
**REGISTERED WITH COMPANIES HOUSE - COMPANY NUMBER 05334314**  
**ADDRESS 7 HIGH STREET, HADLEIGH, SUFFOLK IP7 5AH**

**BALANCE SHEET AS AT 31st MARCH 2024**

£s

**CURRENT ASSETS AND LIABILITIES**

BANK BALANCE	32,354.94
CASH IN HAND - GENERAL FLOAT	30.00
1st WEDNESDAY CLUB FLOAT	35.00
	32,419.94
LESS ACCRUALS	-684.00
<b>RESERVES CARRIED FORWARD</b>	<b>£31,735.94</b>

MRS. R. ROWLAND - CHAIRPERSON

*Ruth M Rowland*

MRS. J.M. DICKS - SECRETARY

*J.M. Dicks*

MR. J. P. GOWER - TREASURER

*Mr J.P. Gower*

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE ANSELL CENTRE  
CHARITY.

I report on the accounts of the company for the year ended 31 March 2024 attached.

**Responsibilities and basis of report** As the charity's trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 386 of the Companies Act 2006; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement.

Since your charity's gross income exceeded £25,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of the Association of Chartered Certified Accountants which is one of the listed bodies. I have completed my examination and I have no concerns in respect of any of the matters (1) to (4) listed above and in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Name: Rolf Beggerow FCCA

Association of Chartered Certified Accountants

Address: 13 Wentworth Close

Hadleigh

Ipswich

Suffolk IP7 5SA

Signed.....

Dated.....25/6/2024.....