



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1ST APRIL 2024 To 31ST 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	<p>.</p> <p>Sales of meals via various lunch clubs, donations, grants, legacies, raffles and revenue from a monthly cinema showing</p>
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 (trust deed , royal charter)	Para 1.25	C.I.O.Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	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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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)	<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	<i>02. JUNE 2025</i>	

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	£s
BANK BALANCE BROUGHT FORWARD	1ST APRIL 2024	32,354.94	26,779.14
INCOME			
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
TOTAL INCOME		25,162.62	25,191.07
EXPENDITURE			
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
TOTAL EXPENDITURE		24,771.89	19,615.27
GAIN OR (LOSS) VIA BANK		390.73	5,575.80
ACCRUALS AT YEAR END			-684.00
REVERSE PREVIOUS YEAR ACCRUALS		684.00	
TOTAL GAIN OR (LOSS) FOR THE YEAR		1,074.73	4,891.80
BANK BALANCES CARRIED FORWARD	31ST MARCH 2025	32,745.67	32,354.94
BALANCE SHEET AT 31ST MARCH 2025		£s	£s
CURRENT ASSETS AND LIABILITIES			
TOTAL BANK BALANCES		32,745.67	32,354.94
CASH IN HAND - GENERAL FLOATS		87.50	65.00
ACCRUALS			-684.00
RESERVES CARRIED FORWARD		32,833.17	31,735.94

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 31st 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