

The Truro Community Property Trust

England & Wales · Charity number 1136731

Details

Other names	TRURO BRITISH LEGION PROPERTY TRUST, TRUST PROPERTY HELD IN CONNECTION WITH THE TRURO BRANCH OF THE ROYAL BRITISH LEGION, TRURO BRITISH LEGION PROPERTY TRUST (TBLPT)
Status	Registered
Legal form	Other
Registered	2010-07-05
Register	View on the Charity Commission register

Contact

Address	Ground Floor Office Moresk Centre TR1 1EQ
Phone	07368628253
Email	ianandcarolinejones@gmail.com

Activities

Objects: (1) FOR THE CHARITABLE PURPOSES OF THE TRURO BRANCH OF THE ROYAL BRITISH LEGION FOR THE CHARITABLE RELIEF AND WELFARE OF MEN AND WOMEN WHO HAVE SERVED WITH THE ARMED FORCES OF THE CROWN AND OF THEIR WIDOWS, CHILDREN AND OTHER DEPENDANTS;(2) IN SO FAR AS THE PROPERTY IS OR SHALL NOT BE USED OR REQUIRED FOR THE CHARITABLE PURPOSES AND OBJECTS OF THE TRURO BRANCH OF THE ROYAL BRITISH LEGION THE TRUSTEES SHALL HOLD IT UPON TRUST FOR THE PURPOSES OF PROVIDING A PLACE OF RECREATION WITHOUT DISTINCTION OF SEX, POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION FOR THE USE AS A RECREATIONAL FACILITY WITHIN THE MEANING OF THE RECREATIONAL CHARITIES ACT 1958 FOR THE RECREATION AND LEISURE TIME OCCUPATION OF THE INHABITANTS OF TRURO AND DISTRICT IN THE INTEREST OF THE SOCIAL WELFARE OF THOSE INHABITANTS AND WITH A VIEW TO IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To provide and assist ex and serving armed forces personal and their dependants and the local community with help by providing equipment and financial help.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Armed Forces/emergency Service Efficiency, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** TRURO
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£47,795	£37,768	-	-
2024-09-30	£58,000	£52,000	-	-
2023-09-30	£38,089	£57,935	-	-
2022-09-30	£54,876	£48,251	-	-
2021-09-30	£39,729	£24,743	-	-
2020-09-30	£46,292	£44,198	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER JACKSON		2018-06-12
IAN JONES		2018-06-12
MR B COOPER		2018-06-12
Ralph Knight		2018-06-12

The Truro Community Property Trust

England & Wales - Charity number 1136731

Accounts

THE TRURO COMMUNITY PROPERTY TRUST

CHARITY NUMBER 1136731

**RECEIPTS AND PAYMENTS
YEAR ENDED 30 SEPTEMBER 2025**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Truro Community Property Trust

No (if any)
1136731

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Oct-24		30-Sep-25

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					
Rents	47,795	-	-	47,795	54,045
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,795	-	-	47,795	54,045
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,795	-	-	47,795	54,045
A3 Payments					
Donations given	4,250	-	-	4,250	9,630
Office costs					
Rent	13,950	-	-	13,950	13,950
Repairs	7,439	-	-	7,439	12,754
Light, heat and power	830	-	-	830	1,082
Waste disposal	3,555	-	-	3,555	2,652
Water and rates	691	-	-	691	871
Telephone					
Insurance	5,454	-	-	5,454	2,281
Accountancy fees	1,488	-	-	1,488	1,428
Legal and professional fees					3,615
Independent examiners fee					
Bank charges	56	-	-	56	61
Sundry	56	-	-	56	83
Sub total	37,769	-	-	37,769	48,407
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,769	-	-	37,769	48,407
Net of receipts/(payments)	10,027	-	-	10,027	5,638
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,423	-	-	41,423	35,785
Cash funds this year end	51,450	-	-	51,450	41,423

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	Bank balance	41,423	-	-
		-	-	-
		-	-	-
	Total cash funds	41,423	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

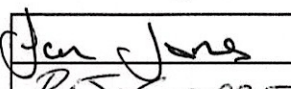

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Hair salon	Unrestricted	-	50,000
	Central Bar	Unrestricted	-	550,000
	Old Grammar School	Unrestricted	-	300,000
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	IAN JONES	23/5/26
	BARRY COOPER.	23/5/26

THE TRURO COMMUNITY PROPERTY TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2025

	2025	2024
Balance at bank at 30 September 2024	41,423	35,786
Receipts:		
Rents	47,795	54,045
	<u>47,795</u>	<u>54,045</u>
Payments:		
Donations given	4,250	9,630
Office costs	-	-
Independent examiners fee	-	-
Rent	13,950	13,950
Repairs	7,439	12,754
Light, heat & power	830	1,082
Water and rates	691	871
Bank charges	56	61
Accountancy fees	1,488	1,428
Legal and professional fees	-	3,615
Waste disposal	3,554	2,652
Insurance	5,454	2,282
Sundry	56	83
	<u>37,768</u>	<u>48,408</u>
Excess of payments and receipts	10,027	5,637
Balance at bank at 30 September 2025	<u><u>51,450</u></u>	<u><u>41,423</u></u>

Ian Jones - treasurer 

We have prepared the above receipts and payments account for the year ended 30 September 2025 from the records maintained by the Honorary Treasurer and we confirm the same to be in accordance therewith.

Lowin House
Tregolls Road
TRURO
TR1 2NA

Francis Clark LLP
Chartered Accountants

Date: 23/5/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Truro Community Property Trust

**On accounts for the year
ended**

30 September 2025
**Charity no
(if any)** 1136731

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 30/09/2025.

**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").

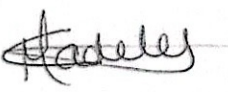
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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.

Signed:  **Date:** 10/06/2026

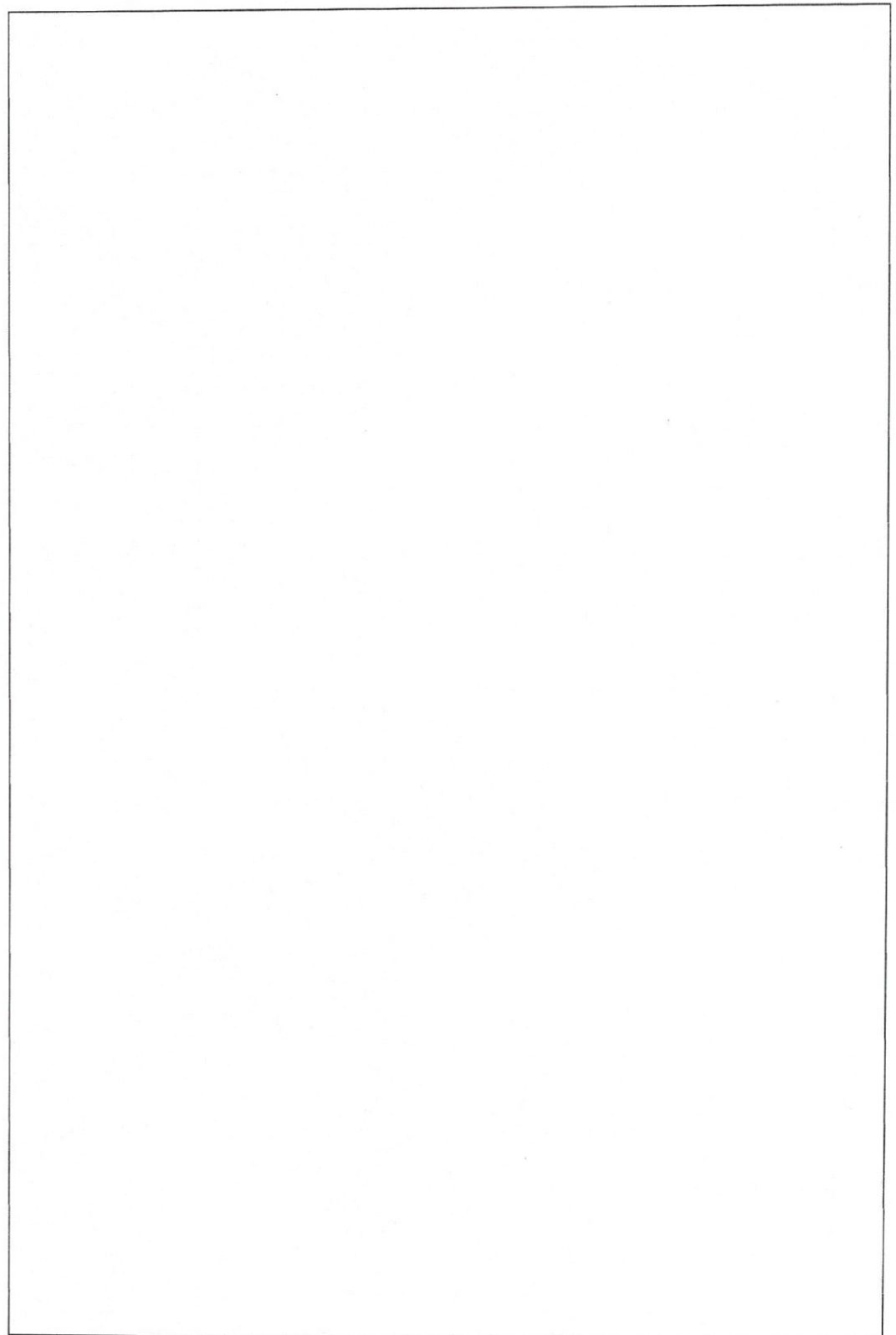
Name: CHRIS MADELEY

**Relevant professional
qualification(s) or body
(if any):** ICAEW
CIOT

Address: Lowin House, Tregolls Road,
Truro, Cornwall,
TR1 2NA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



The Annual Report of the Truro Community Property Trust Year
ending September 2025 Charity Number 1136731.

This has been the most challenging year that the Trust has faced in many years. Having finally got the Grammar School open and up and running, we suddenly found ourselves with another change of tenant. We had a major water leak between the Central Bar and Old Grammar School. Because of the cost of this repair, it severely limited the amount of funds the Trust was able to distribute to the local community.

Like everyone else the trust has been impacted by the cost of living. Another of our tenants has been suffering from a lack funds to cover the cost of running their building and we have found that coupled with the major water works we have had to limit the donations we have been able to offer.

Despite this we have been able to offer both RBL and Parachute Regiments meeting rooms to help them continue their good work. We also made a major donation to Truro Old Boys as well as to a local school to help with Christmas. The Arts Society also benefited from a donation. The highlight of the year seems to have been being able to sponsor the Children's New Years Eve fireworks. The donation enabled each child who attended to have both a drink and sweets. Seems that everyone had a really great time.

The Trustees believe that the Trust has fulfilled its aims

On behalf of the Trustees
Mr Barry Cooper Chairman
Mr Ian Jones Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Truro Community Property Trust

No (if any)
1136731

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Oct-24	To	Period end date 30-Sep-25
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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					
Rents	47,795	-	-	47,795	54,045
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,795	-	-	47,795	54,045
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,795	-	-	47,795	54,045
A3 Payments					
Donations given	4,250	-	-	4,250	9,630
Office costs					
Rent	13,950	-	-	13,950	13,950
Repairs	7,439	-	-	7,439	12,754
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	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,769	-	-	37,769	48,407
Net of receipts/(payments)	10,027	-	-	10,027	5,638
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,423	-	-	41,423	35,785
Cash funds this year end	51,450	-	-	51,450	41,423

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	Bank balance	41,423	-	-
		-	-	-
		-	-	-
	Total cash funds	41,423	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

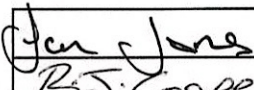
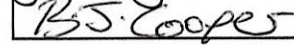
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

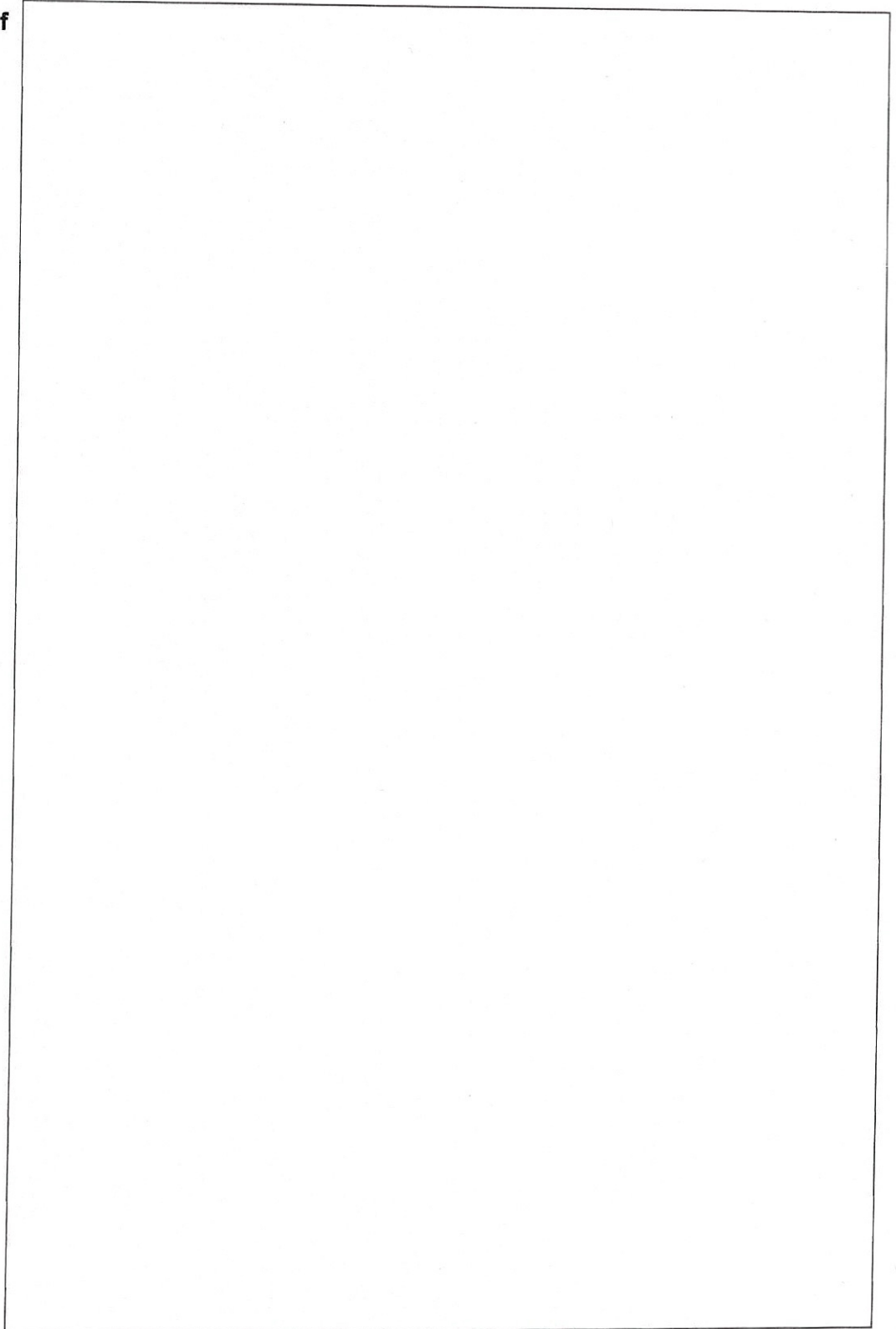
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	IAN JONES	23/5/26
	BARRY COOPER.	23/5/26

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Truro Community Property Trust

**On accounts for the year
ended**

30 September 2025

**Charity no
(if any)**

1136731

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 30/09/2025.

**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").

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**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 which gives me cause to believe that in, any material respect:

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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:

10/06/2026

Name:

CHRIS MADELEY

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

ICAEW
CIOT

Address:

Lowin House, Tregolls Road,
Truro, Cornwall,
TR1 2NA

The Truro Community Property Trust

England & Wales - Charity number 1136731

Accounts

The Annual Report of the Truro Community Property Trust

Year ending September 2024

Charity Number 1136731.

We have as usual provided the RBL Poppy Appeal with the necessary space to run a very successful appeal, and we have also provided meeting rooms for the local RBL Truro branch to hold its meetings, allowing us to fulfil part of our overall brief.

Other organization and groups who have benefited from Trust donations are the children's New Years Fireworks party, which included a free snack or drink for each child. Great fun this year, when it went ahead after some doubt. The friends of Sunny Corner for continued work to enhance the space used by the general public, really great organization who make the area so attractive and welcoming. Truro Squash club to provide more sports equipment. Cornwall Dance Club a donation towards new uniforms, they provide fun for all generations young and old. Truro in Bloom who we love working with. This year they installed a new fence at a local wood used by all. A number of schools including Penair, Bosvigo, and St Marys who all received donation for Christmas cheer and towards helping the children from not so well-off families enjoy a real Christmas. Truro Old Boys received donations for some ongoing work.

It's been a hard year for all organizations, and we hope that our donation in a small way have helped.

We have also had to cover some large costs to provide a new water main to one of our properties. The Old Grammar School is finally up and running but once again at some considerable cost. Our buildings do cost a lot of time and money to maintain and run, but in turn they provide the funds for us to be able to give donation to a large and varied number of organizations.

Once again, we believe that the Trust has fulfilled its charitable aims and we as Trustees look forward to another busy year.

On behalf of the Truro Community Property Trust

Mr Barry Cooper Vice Chairman

Mr Ian Jones Treasurer



Section A Independent Examiner's Report

**Report to the trustees/
members of** Charity Name
The Truro Community Property Trust

**On accounts for the year
ended** 30 September 2024 **Charity no
(if any)** 1136731

Set out on pages (remember to include the page numbers of additional sheets)

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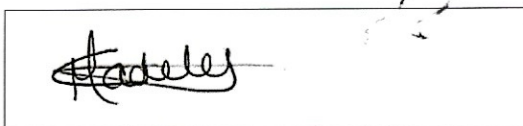
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**Independent
examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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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:** 07/04/2025

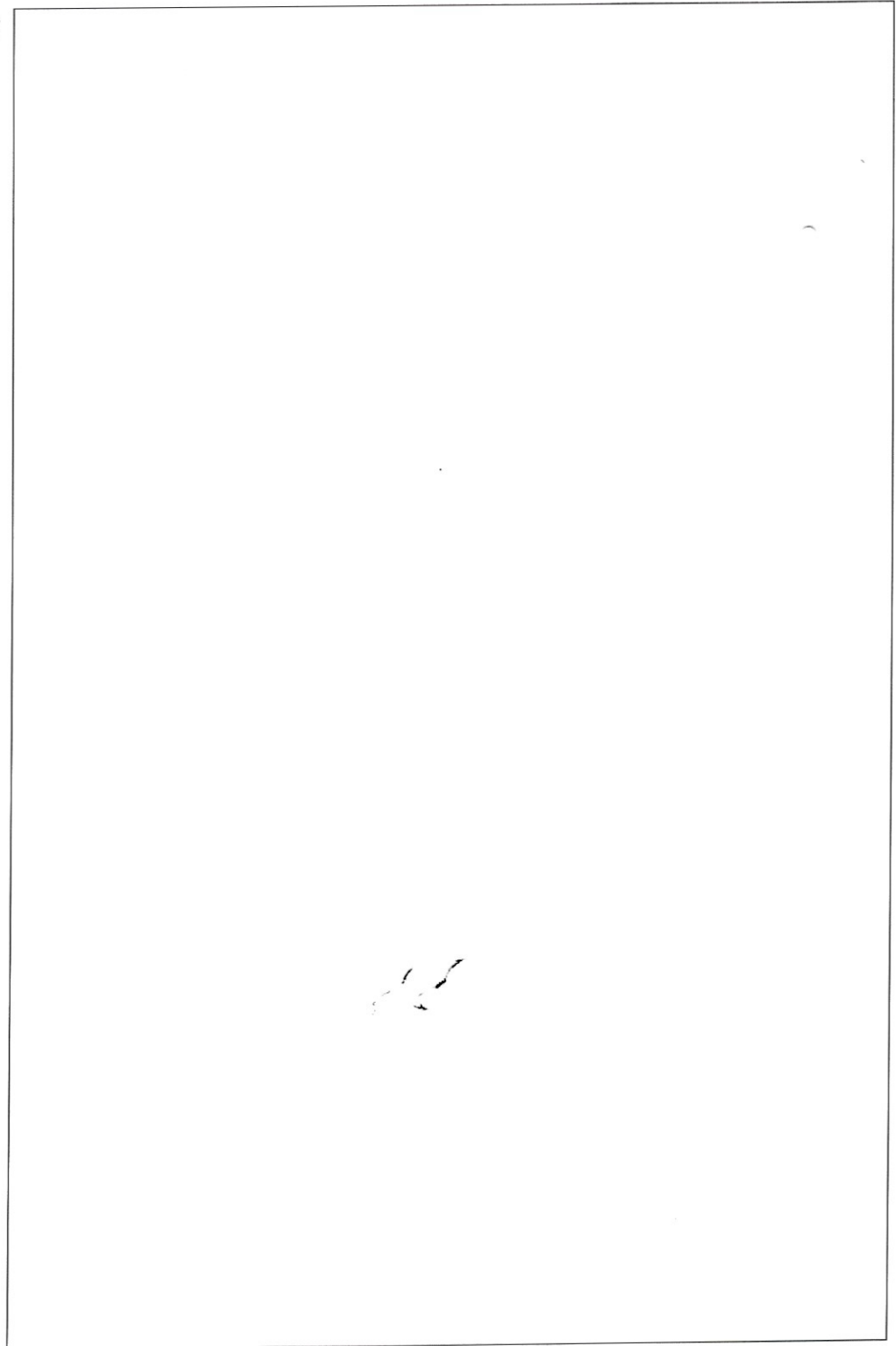
Name: CHRIS MADELEY

**Relevant professional
qualification(s) or body
(if any):** ICAEW
CIOT

Address: Lowin House, Tregolls Road,
Truro, Cornwall,
TR1 2NA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Truro Community Property Trust

No (if any)
1136731

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Oct-23	To	Period end date 30-Sep-24
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Section A Receipts and payments

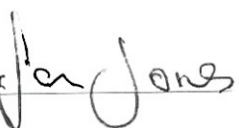
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Rents	54,045	-	-	54,045	38,089
Insurance	3,545	-	-	3,545	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,590	-	-	57,590	38,089
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,590	-	-	57,590	38,089
A3 Payments					
Donations given	9,630	-	-	9,630	13,220
Office costs					
Rent	13,950	-	-	13,950	13,855
Repairs	12,754	-	-	12,754	23,353
Light, heat and power	1,082	-	-	1,082	782
Waste disposal	2,652	-	-	2,652	
Water and rates	871	-	-	871	637
Telephone		-	-	-	523
Insurance	5,827	-	-	5,827	4,424
Accountancy fees	1,428	-	-	1,428	
Legal and professional fees	3,615	-	-	3,615	
Independent examiners fee		-	-	-	312
Bank charges	61	-	-	61	61
Sundry	83	-	-	83	768
Sub total	51,953	-	-	51,953	57,935
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,953	-	-	51,953	57,935
Net of receipts/(payments)	5,637	-	-	5,637	- 19,846
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,785	-	-	35,785	55,631
Cash funds this year end	41,422	-	-	41,422	35,785

THE TRURO COMMUNITY PROPERTY TRUST

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024	2023
Balance at bank at 30 September 2023	35,786	55,631
Receipts:		
Rents	54,045	38,089
Insurance	3,545	
	<u>57,589</u>	<u>38,089</u>
Payments:		
Donations given	9,630	13,220
Office costs	-	
Independent examiners fee	-	312
Rent	13,950	13,855
Repairs	12,754	23,353
Light, heat & power	1,082	782
Water and rates	871	637
Bank charges	61	61
Accountancy fees	1,428	
Legal and professional fees	3,615	
Waste disposal	2,652	
Telephone expenses	-	523
Insurance	5,827	4,424
Sundry	83	768
	<u>51,953</u>	<u>57,934</u>
Excess of payments and receipts	5,637	(19,845)
Balance at bank at 30 September 2024	<u><u>41,423</u></u>	<u><u>35,786</u></u>

Ian Jones - treasurer



We have prepared the above receipts and payments account for the year ended 30 September 2024 from the records maintained by the Honorary Treasurer and we confirm the same to be in accordance therewith.

Lowin House
Tregolls Road
TRURO
TR1 2NA

Francis Clark LLP
Chartered Accountants

Date:

19/3/25

The Truro Community Property Trust

England & Wales - Charity number 1136731

Accounts

The Annual Report of the Truro Community Property Trust

Year ending September 2023

Charity Number 1136731.

Once again, it's been a tough year for our charity with the major loss of income from one of our commercial properties which remained empty right up until the end of our present financial year.

We have as usual provided the RBL Poppy Appeal with the necessary space to run a very successful appeal, and we have also provided meeting rooms for the local RBL branch to hold its meetings.

Other Donations made this year included being able to install a new floor for Truro Gymnastic Club. Monies also went to the Truro Homeless Action group who provide a wonderful service and great food for the homeless. A flag was purchased for the Truro and Morlaix twinning group, to display on the city's major roundabout to welcome our French guests during their annual visit. More about this later. Four of our local primary schools also accepted our donation to help the unfortunate children in our community to ensure that they had a proper Christmas dinner, including of course turkey and crackers; this is always one of our most special and best donation.

Truro Old Boys group received a donation towards their quest to raise money for local cancer research, another a very special project. This year we were able to provide a very special Christmas lunch for the volunteer members of SAAFA, who do an outstanding job for the veterans of Cornwall. The 1st Threemilestone Guides received a donation to provide more equipment to help them maintain helping the younger generation. Once again it was our pleasure to offer a donation to run the St Pirans day Parade, a great turnout and a brilliant day for both the young and older members of our community. Truro Civic Society benefitted from a donation to help it run a number of local talks. As I mentioned earlier as well as the Flag, we also gave a donation to the twinning association for the visit of our French guests, another enjoyable weekend and a wonderful advert for our city. Our last donation of note was to Truro Male Voice Choir who will this year help to run the International Choir Festival which will bring a large number of visitors to our city. Our major disappointments include the children's New Years firework display being cancelled due to bad weather, and of course the cost of bringing the unlet buildings back into use. This will of course bring us a considerable uplift in finances in the coming year

which will mean us being able to provide more help to more organisations and individuals. We do believe that despite our disappointments we have been able to fulfil our charitable aims for another year.

Mr Barry Cooper Vice Chairman

Mr Ian Jones Treasurer

On behalf of the Trustees of Truro Community Property Trust



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Truro Community Property Trust

On accounts for the year ended

30 September 2023

**Charity no
(if any)**

1136731

Set out on pages

1 and 2

(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 30/09/2023.

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.

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 (other than that disclosed below *) 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; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/04/2024

Name:

CHRIS MADELEY

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

ICAEW
CIOT

Address:

Lowin House

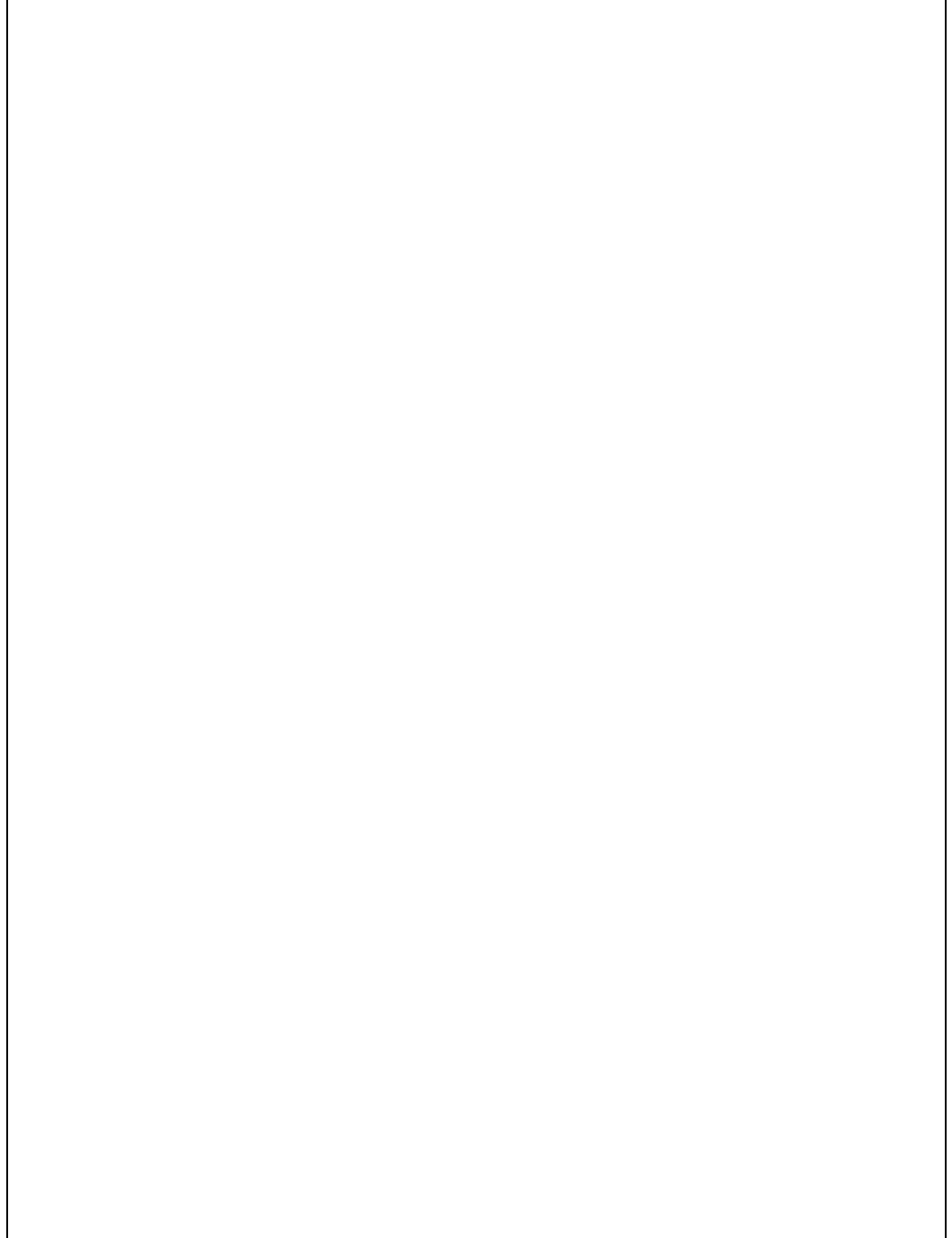
Tregolls Road

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



The Truro Community Property Trust

England & Wales - Charity number 1136731

Accounts

The Annual Report of the Community Property Trust
Year ending September 2022
Charity Number 1136731.

Our Charity once again had to rally round as our income suffered a huge drop due to the failure of one of the commercial business who leased a property from us. Just when we hoped that we would be able to return to somewhere normal, after two years of lockdown and Covid.

This resulted in a drop of over £10000 in income. Despite this we still managed to help out the following.

RBL Poppy Appeal who used our meeting rooms and office to conduct the appeal, we also gave a sizable donation.

We gave sums to various groups and organizations in the City, among them Truro In Bloom, the Museum, some local youth football teams.

Truro Homeless Action Group who everyday produce a cooked breakfast for around thirty people.

We of course made a large contribution to the Queens Jubilee which resulted in a large parade and a weekend full of fun for both young and old. We hope that the coming year will allow us to help our community in many more ways.

As a charity I do believe that we have once again fulfilled our remit and we look forward to many more ways of helping our community.

Christopher Jackson Chairman

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Truro Community Property Trust

On accounts for the year
ended

30th September 2022

Charity no
(if any)

1136731

Set out on pages

1 and 2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

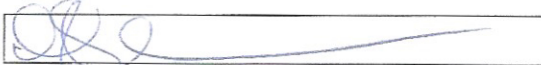
Independent
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:



Date:

14th February 2023

Name:

Emma Savage

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

FMAAT, ATT



Charity Name
Truro Community Property Trust

Number of
 Trustees
 11/2021

CC16a

Receipts and payments accounts

For the period from **01/10/2021** To **30/09/2022**

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					
Rents and recharges	54,876	-	-	54,876	39,729
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,876	-	-	54,876	39,729
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,876	-	-	54,876	39,729
A3 Payments					
Donations	25,738	-	-	25,738	9,963
Remembrance Day costs	-	-	-	-	-
Secretarial assistance	-	-	-	-	-
Telephone and internet	-	-	-	-	-
Office Costs	22,213	-	-	22,213	11,445
Independent Examiner's fee	300	-	-	300	288
Insurances	-	-	-	-	2,035
Building repairs and renewals	-	-	-	-	-
Administrative legal costs	-	-	-	-	-
Legal costs	-	-	-	-	1,012
Light & Heat	-	-	-	-	-
Sub total	48,251	-	-	48,251	24,743
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,251	-	-	48,251	24,743
Net of receipts/(payments)	6,625	-	-	6,625	14,986
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,006	-	-	49,006	34,020
Cash funds this year end	55,631	-	-	55,631	49,006

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	Bank balance	55,631	-	-
		-	-	-
		-	-	-
	Total cash funds	55,631	-	-

(agree balances with receipts and payments account(s))

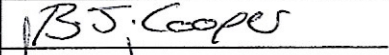
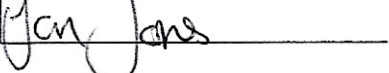
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	BARRY COOPER.	18/2/23
	IAN JONES	18/2/23

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Truro Community Property Trust

On accounts for the year
ended

30th September 2022

Charity no
(if any)

1136731

Set out on pages

1 and 2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

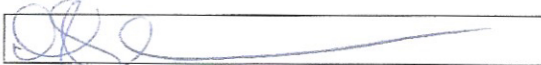
Independent
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:



Date:

14th February 2023

Name:

Emma Savage

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

FMAAT, ATT



Charity Name
Truro Community Property Trust

No of Funds
112572

CC16a

Receipts and payments accounts

For the period from **01/10/2021** To **30/09/2022**

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					
Rents and recharges	54,876	-	-	54,876	39,729
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,876	-	-	54,876	39,729
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,876	-	-	54,876	39,729
A3 Payments					
Donations	25,738	-	-	25,738	9,963
Remembrance Day costs	-	-	-	-	-
Secretarial assistance	-	-	-	-	-
Telephone and internet	-	-	-	-	-
Office Costs	22,213	-	-	22,213	11,445
Independent Examiner's fee	300	-	-	300	288
Insurances	-	-	-	-	2,035
Building repairs and renewals	-	-	-	-	-
Administrative legal costs	-	-	-	-	-
Legal costs	-	-	-	-	1,012
Light & Heat	-	-	-	-	-
Sub total	48,251	-	-	48,251	24,743
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,251	-	-	48,251	24,743
Net of receipts/(payments)	6,625	-	-	6,625	14,986
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,006	-	-	49,006	34,020
Cash funds this year end	55,631	-	-	55,631	49,006

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	Bank balance	55,631	-	-
		-	-	-
		-	-	-
	Total cash funds	55,631	-	-

(agree balances with receipts and payments account(s))

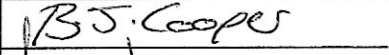
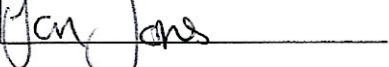
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	BARRY COOPER.	18/2/23
	IAN JONES	18/2/23

The Truro Community Property Trust

England & Wales - Charity number 1136731

Accounts

The Annual Report of the Community Property Trust

Year ending September 2021

Charity Number 1136731.

As the author of our annual report, it seems hard to believe that we have lost two very trusted members of our board over the last two years and suffered from the worst pandemic in history, yet we are still here and fighting. They are both sadly missed and its hope that now life is returning to some sort of semblance of normal, we will be able to find a way to commemorate their excellent work on behalf of the Trust over a good many year's.

We hope to be able this year to get back to a normal year, where our income is what we would expect, and our donations would be once again in line with what we hope to achieve. Although despite the great difficulties of the last two years, I passionately believe that we have still managed to fulfil our commitments as a charity. Among the many donations made the largest of which was to our local branch of the Royal British Legion Poppy Appeal of £5000 and the smallest of £500 was to the Sunny Corner conservation group. We also gave to Truro in Bloom who make our city such a wonderful place in which to live. Truro museum once again benefited from a large grant, for the upkeep of its gardens

Like all charities we have once again suffered a nasty drop in income, this being due to making sure all our tenant's remained in business and solvent. We have helped them all with covering the building insurance and by reducing the buildings rental. It is very much hoped that the coming year we will be able to see a significant improvement of income and of course then be too able to give more donations to our community and conduct the excellent work of our charity. Despite it being once again one of the very toughest years, we as a Trust believe we have more than fulfilled our commitments our charity.

Christopher Jackson Chairman



Charity Name Truro Community Property Trust	No (if any) 1136731
--	------------------------

CC16a

Receipts and payments accounts			
For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021

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					
Rents and recharges	39,729	-	-	39,729	46,292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,729	-	-	39,729	46,292
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,729	-	-	39,729	46,292
A3 Payments					
Donations	9,963	-	-	9,963	6,710
Remembrance Day costs	-	-	-	-	2,382
Secretarial assistance	-	-	-	-	-
Telephone and internet	-	-	-	-	-
Office Costs	11,445	-	-	11,445	14,310
Independent Examiner's fee	288	-	-	288	276
Insurances	2,035	-	-	2,035	2,435
Building repairs and renewals	-	-	-	-	16,746
Administrative legal costs	-	-	-	-	-
Legal costs	-	-	-	-	-
Light & Heat	1,012	-	-	1,012	1,339
Sub total	24,743	-	-	24,743	44,198
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,743	-	-	24,743	44,198
Net of receipts/(payments)	14,986	-	-	14,986	2,094
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,020	-	-	34,020	31,926
Cash funds this year end	49,006	-	-	49,006	34,020

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	Bank balance	49,006	-	-
		-	-	-
		-	-	-
	Total cash funds	49,006	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Truro Community Property Trust		
On accounts for the year ended	30 th September 2021	Charity no (if any)	1136731
	Set out on pages 1 and 2		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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: *John Savage* **Date:** 2nd March 2022

Name: John M W Savage

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



Charity Name Truro Community Property Trust	No (if any) 1136731
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
------------------------	---------------------------------	----	-------------------------------

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					
Rents and recharges	39,729	-	-	39,729	46,292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,729	-	-	39,729	46,292
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,729	-	-	39,729	46,292
A3 Payments					
Donations	9,963	-	-	9,963	6,710
Remembrance Day costs	-	-	-	-	2,382
Secretarial assistance	-	-	-	-	-
Telephone and internet	-	-	-	-	-
Office Costs	11,445	-	-	11,445	14,310
Independent Examiner's fee	288	-	-	288	276
Insurances	2,035	-	-	2,035	2,435
Building repairs and renewals	-	-	-	-	16,746
Administrative legal costs	-	-	-	-	-
Legal costs	-	-	-	-	-
Light & Heat	1,012	-	-	1,012	1,339
Sub total	24,743	-	-	24,743	44,198
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,743	-	-	24,743	44,198
Net of receipts/(payments)	14,986	-	-	14,986	2,094
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,020	-	-	34,020	31,926
Cash funds this year end	49,006	-	-	49,006	34,020

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	Bank balance	49,006	-	-
		-	-	-
		-	-	-
	Total cash funds	49,006	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>B. J. Cooper</i>	BARRY COOPER	17/3/2022
<i>Ian Jones</i>	IAN T JONES	17/3/2022

The Truro Community Property Trust

England & Wales - Charity number 1136731

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Truro Community Property Trust

On accounts for the year
ended

30th September 2020

Charity no
(if any)

1136731

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Date:

24th February 2021

Name:

John M W Savage

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

FFA

Address:	9 Walsingham Place
	Truro
	Cornwall TR1 2RP

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items as requested in the text above.



Charity Name Truro Community Property Trust	No (if any) 1136731
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2019	To	Period end date 30/09/2020
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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					
Rents and recharges	46,292	-	-	46,292	60,116
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,292	-	-	46,292	60,116
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,292	-	-	46,292	60,116
A3 Payments					
Donations	6,710	-	-	6,710	9,654
Remembrance Day costs	2,382	-	-	2,382	2,080
Secretarial assistance	-	-	-	-	-
Telephone and internet	-	-	-	-	424
Office Costs	14,310	-	-	14,310	22,874
Independent Examiner's fee	276	-	-	276	264
Insurances	2,435	-	-	2,435	2,260
Building repairs and renewals	16,746	-	-	16,746	6,500
Administrative legal costs	-	-	-	-	4,419
Legal costs	-	-	-	-	-
Light & Heat	1,339	-	-	1,339	2,723
Sub total	44,198	-	-	44,198	51,198
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,198	-	-	44,198	51,198
Net of receipts/(payments)	2,094	-	-	2,094	8,918
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,926	-	-	31,926	23,008
Cash funds this year end	34,020	-	-	34,020	31,926

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	Bank balance	34,020	-	-
		-	-	-
		-	-	-
	Total cash funds	34,020	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

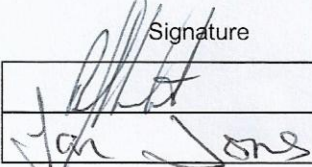
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	R. KNIGHTS	15/3/21
Jan Jones	JONES	15/3/21

Truro British Legion Property Trust

Receipts and Payments Account

For the year ended 30th September 2020

Receipts

Rents and Recharges

Central Bar	23,600.00
Old Grammar School	18,500.00
Bliss Hair Salon	4,191.91
Other Income	
Insurance Refund	

Payments

Donations	6,710.48
Rent & Rates	13,981.13
Electricity	1,338.50
Water	204.87
Remembrance Day Costs	2,382.00
Printing, Postage & Stationery	124.31
Accountancy	276.00
Insurance	2,435.22
Building Repairs & Renewals	16,745.86

Bank Balance at 1st October 2019	31,926.40	
Bank Balance at 30th September 2020		34,019.94
	78,218.31	78,218.31

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Signed Jan Jones Dated 01/02/2021

The Annual Report of the Truro Community Property Trust

Year ending September 2020

Charity Number 1136731.

This year's report is dominated by the pandemic and the effect that it has upon not only our charity but all charities.

We, like all charities have suffered a big reduction in our income.

All our properties have been closed for pretty much the whole year and as a consequence our income has more than halved.

This year we also lost one of our long serving Trustees, and he will be greatly missed, we will all remember him with great fondness

We were still able to give away £6700 in donations to a number of local community groups and once again also cover the cost of the Remembrance Day service. We take great pride in being able to do this.

Our new office and meeting room was under-used as a consequence of the Government rules, but we do feel that this will be of great use to the community once we are able get out and about.

We were able to complete some long overdue repairs to our buildings, but the year has just been a big disappointment and we look forward to not only our charity getting back to normal but the whole community returning to a safe and normal life.

Chris Jackson

Chairman