



Voluntary Action Surrey East

(formerly Tandridge Voluntary Action)

**Report of the Trustees and Unaudited Financial
Statements
For the Year Ended 31 March 2025**

Voluntary Action Surrey East Ltd

(formerly Tandridge Voluntary Action)

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Voluntary Action Surrey East Ltd

(formerly Tandridge Voluntary Action)

Chair's Introduction

I am pleased to present Voluntary Action Surrey East Limited's Annual Report for the year ending March 2025. This Report provides a brief overview of the accomplishments, financial overview and future direction of the charity.

It has been a busy year. Continuing to build from the challenges that we faced in 2023, the charity succeeded in broadening its scope and reach throughout the district of Tandridge. VASE's fundamental aim has always been to support the local voluntary community and faith sector (VCFS) across Tandridge. While continuing to grow and develop VASE, the Board has also spent considerable resources working alongside Voluntary Action Reigate & Banstead (VARB) with the goal of merging the two charities by the close of the financial year 2024/25.

This has been successfully achieved, and I am most grateful to the Boards of VARB and VASE for the constructive and productive relationship that has achieved this milestone. VASE's mission will be to foster actively and champion a diverse and vibrant civil society in East Surrey. My congratulations to everyone who made this happen, especially the staff of both organisations for their patience, understanding and loyalty.

There continue to be growing pressures on funding and therefore budgets and strategy. Demographic, economic, social and environmental challenges require the charity to evolve constantly and transform in order to survive and best serve the community. Charities such as VASE require long-term solutions to complex problems that require ongoing support, not just on a one-off basis. A more reliable and sustainable funding base is needed to build sustainable strategic programs.

In 2025, VASE will become a Charitable Incorporated Organisation, which will simplify its governance structure. The merger of VASE with VARB brings together the combined experience, expertise as well as driving efficiencies, increased resource flexibility and, more importantly, creates a single organisation fit for the future for our volunteer services across East Surrey.

The Board is indebted to the staff of TVA who have continued to grow and develop our services across Tandridge during the year. Rita Chadha, CEO, has been with TVA/VASE for over three years and left the charity at the end of June this year. The Board is grateful for her significant contribution, leadership and sound advice over the years and for her significant contribution to the merger. Louise Garrett (Volunteer Manager & Befriending Coordinator) and Urmi Ravel (Communications Manager) have been significant contributors to the successes achieved over the last year in VASE and VARB. Thank you.

We welcome Trish Kiy (Volunteer Centre Manager) and Lisa McRobbie (Information and communications Manager) who joined the VASE team on 1 April 2025 as part of the merger with VARB.

We also welcome Samantha Aung Thin as the new CEO of VASE. She brings a wealth of voluntary sector experience, strategic leadership, community development and driving impact through partnerships & sustainable development, well-equipped to taking forward VASE into a new future.

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I should also pay tribute to the volunteers and unsung heroes who support our work and without whom VASE could not provide the array of services to the Tandridge community and, going forward, to the wider Surrey East community. Their contribution is greatly respected and cherished.

VCFS remains of high importance to the Tripartite Commissioners (Surrey County Council, NHS Surrey Heartlands (East Surrey Place), and the District Councils of Tandridge and Reigate and Banstead) and is the core basis for the funding of VASE to support and create a thriving and robust VCFS in East Surrey. I would also wish to say thank you to Reigate and Banstead Council for its help with the complex merger arrangements.

VASE is governed by a Board of Trustees/Directors and its services are delivered by a small team of dedicated staff and volunteers. I am grateful to the Board for its governance and advice over the years.

Andrew Giles

Chair (to 30 April 2025)

Voluntary Action Surrey East Ltd

(formerly Tandridge Voluntary Action)

Trustees' Report for the year ended 31 March 2025

The Trustees are pleased to present their annual report together with the financial statements of the charity for the year ended 31 March 2025. The Trustees are also the Directors of VASE and this report constitutes the report of the Directors in accordance with company law.

Trustees and Directors

The Trustees serving during the year:

Andrew Giles	Chair
Barbara Forrest	Treasurer
Lisa Compton	(resigned 27 March 2025)
Graham Dixon	(resigned 27 March 2025)
Jayne Godden-Miller	(resigned 27 March 2025)
Mel Johnson	(resigned 27 March 2025)
Thomas Sherlock	
Graham Stone	
Ray Wilkinson	(appointed 12 March 25)
Cathy Booth	(appointed 16 March 25)
Yvonne Adnyana	(appointed 27 March 25)
Serena Jester	(appointed 27 March 25, resigned 7 August 2025)
Stuart Matthews	(appointed 27 March 25, resigned 6 August 2025)
Suzanne Morris	(appointed 27 March 25)
Anne Sumner	(appointed 27 March 25, resigned 7 August 2025)
Jayne Francis	(appointed 26 August 2025)

Bankers: National Westminster Bank Plc
Shawbrook Bank Limited

Registered Office: The Community Hub
1st Floor, Library Building
14 Gresham Road
Oxted RH8 0BQ

Independent Examiner: David Wheeler FCCA
Cheeld Wheeler & Co,
Redhill Chambers, 2d High Street, Redhill, Surrey RH11RJ

Voluntary Action Surrey East Ltd

(formerly Tandridge Voluntary Action)

Trustees' Report for the year ended 31 March 2025 cont.

Governing document and constitution

Voluntary Action Surrey East Ltd (formerly Tandridge Voluntary Action) was incorporated on 13 July 2010 as a company limited by guarantee, company number 07313570 and registered charity number 1137664. It is governed by its Articles of Association. The name was changed on 2 August 2024 as part of the merger process with Voluntary Action Reigate and Banstead.

The directors of the company are also trustees for the purpose of charity law.

Trustees

Trustees are appointed at the charity's AGM with a term in office of three years. A trustee may be re-appointed for a further two consecutive terms and can serve a longer-term if it is deemed to be in the best interests of the charity.

Objectives and Aims

Voluntary Action Surrey East Ltd (VASE) exists to meet the needs of volunteers, community, voluntary and faith organisations in Tandridge and in East Surrey. As a local infrastructure body, we adhere to the primary four objectives as defined by the National Association for Voluntary and Community Action (NAVCA)

- We provide **Leadership and Advocacy** on behalf and with the sector to support the development, expansion, and improvement of services locally.
- We foster **Partnerships and Collaborate** with other community, voluntary organisations in the district and beyond for the betterment of Tandridge residents. We collaborate with other sectors, specifically the public sector to provide strategic and operational input into the design and delivery of services locally.
- It is our role to **Build the Capacity of community, voluntary and faith organisations** in the district. We do this by providing the resources, (information, one to one advice and training) to organisations.
- It is our aim to enable and enhance the experience of **Volunteering** in Tandridge, we do this by brokering new opportunities, introducing volunteers to host volunteering organisations and providing the infrastructure to support voluntary endeavours.

Voluntary Action Surrey East Ltd

(formerly Tandridge Voluntary Action)

Trustees' Report for the year ended 31 March 2025 cont.

Structure, Governance and Management

VASE (TVA) is governed by a small, dedicated group of highly-engaged trustees. Their skills and experience have seen VASE develop and flourish through a turbulent period of change. We have finance experts, working alongside strategy, charity, IT, health and wellbeing and safeguarding specialists working together to manage risk and plan for the long-term.

The year has not been without its continued operational challenges. Losing a member of staff as a result of an urgent change in personal circumstances can hinder the best laid work plans. This overlaid with the demands of discussion, defining and implementing our collaboration with VARB, has stretched our small staff team even thinner. We have had to suspend our front-line services for periods throughout the year to maintain the momentum and focus on the long-term.

Looking forward we now understand our core demand and core service offer, and how best to resource it. We have since the end of the financial year continued to develop our staff team. This has made a significant difference to our responsiveness and interaction with charities and our ability to better manage strategic discussions and developments.

Trustee Recruitment

New trustees are appointed following a recruitment process which includes completing an application form and being interviewed by board members. Introductory packs and training are also offered.

Achievement and performance

Over the past year, VASE has delivered a range of impactful activities to strengthen the local voluntary sector. We supported over a dozen community organisations through targeted training, including workshops on fundraising, governance, impact measurement, and strategic planning. Our regular network meetings brought together groups from across East Surrey to share learning and foster collaboration. We celebrated local excellence through the Tandridge Trustee Awards, recognising individuals for innovation, inclusion, and lifetime service. In addition, we delivered seasonal volunteer events and befriending lunches that brought companionship and connection to isolated residents. We also managed 13 microgrants, disbursing funds to small organisations supporting inclusion, wellbeing, and community connection. VASE continues to act as a trusted anchor for the voluntary and community sector, offering practical support and celebrating grassroots leadership.

Voluntary Action Surrey East Ltd

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Trustees' Report for the year ended 31 March 2025 cont.

Plans for 2025/26

- To complete the merger process of Voluntary Action Reigate and Banstead with Voluntary Action Surrey East Ltd (VASE)
- To formalise our strategic relationships as VASE
- To diversify and increase VASE's funding base
- To continue to raise additional funds to delivery Community Companions across East Surrey
- To develop activities and opportunities that align with the Third Sector aims of Surrey County Council, Reigate and Banstead Borough Council, Tandridge District Council and Surrey Heartlands
- To focus and develop a range of area based focused activities, including partnerships with commercial companies.

Public Benefit Statement

The Trustees are satisfied that all the objectives and activities outlined in this report are undertaken for public benefit. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit and have complied with their duty under section 17 of the Charities Act 2011.

Financial Review

The financial statements on pages 12 to 21 show the detail of VASE finances for the past year. A summary of movements on all funds is shown in Note 13 to the accounts.

Income for the year was £142,861 (2024 £138,707) and expenditure was £148,392 (2024 £124,213). The value of funds at 31 March 2025 was £111,773 (2024 £117,304).

Throughout the year, VASE/TVA continued to receive financial support from Surrey County Council, Tandridge District Council and NHS Surrey Heartlands. Core funding from these sources was at the same level as previous years. Surrey County Council continued to provide funding for the cost of the rent due to the Council for VASE's lease of the Oxted Community Hub premises. Tandridge District Council provided funding for the service charges of the Hub.

Volunteers continue to play a significant role at VASE in the administration and IT systems and also the Befrienders, who are all volunteers.

Funds

The General Fund represents funds which may be used going forward for any of the charitable purposes of VASE.

Restricted Funds are those which may only be used for the charitable objects specified by the donor. These are detailed in Note 13 of the accounts.

Voluntary Action Surrey East Ltd

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Trustees' Report for the year ended 31 March 2025 cont.

Reserves Policy

Reserves are necessary to ensure that the objectives and activities of VASE are not immediately curtailed in the event of a reduction of income or increase in costs. The Trustees' policy has been to maintain General Fund reserves at an amount representing at least six months' normal General Fund expenditure. VASE also needs reserves to meet potential liabilities that may occur on expiry of the lease on the Oxted premises. The General Fund balance at 31st March 2025 was £107,173 (2024 £105,887).

Going Concern

The Trustees consider that the charity has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the Trustees continue to adopt the going concern basis in preparing the annual report and accounts.

Risk Assessment and Management

The principal area of risk for VASE is identified as financial sustainability in the event of a reduction or withdrawal of funding to support core operations by the existing core funding providers. This risk is monitored through close liaison with VASE's funders. VASE aims to maintain sufficient reserves to mitigate the risk of immediate curtailment of activities which any loss of funding would cause.

Voluntary Action Surrey East Ltd

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Trustees' Report for the year ended 31 March 2025 cont.

Statement of Trustees' Responsibilities

The charity trustees (who are also the Directors of Voluntary Action Surrey East Limited for the purposes of company law) are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the charity trustees to prepare the financial statements for each year which give a true and fair view of the charitable company and of the income and expenditure of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and the financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

On behalf of the Trustees

Chair

Date: 20 October 2025

Voluntary Action Surrey East Ltd

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Independent Examiner's Report to the Trustees of Voluntary Action Surrey East Ltd

I report to the trustees on my examination of the accounts of Voluntary Action Surrey East Ltd for the year ended 31 March 2025 which are set out on pages 12 to 21.

Respective responsibilities and basis of report

Having satisfied myself that the accounts of the charitable company are not required to be audited under part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as required under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 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 charity as required by section 130 of the Act; or
2. That accounts do not accord with those records; or
3. That accounts do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than the 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.

Name: David Wheeler FCCA
Cheeld Wheeler & Co
Qualification: Chartered Certified Accountants
Address: Redhill Chambers
2d High Street
Redhill
Surrey
RH1 1RJ

Signed: 

Date: 3 November 2025

Voluntary Action Surrey East Ltd

(formerly Tandridge Voluntary Action)

Statement of Financial Activities (including the Income and Expenditure Account)

For the Year ended 31 March 2025

	Notes	Restricted Funds	Unrestricted Funds	Total Funds 2025	Total Funds 2024
		£	£	£	£
Income					
Grants	2	62,380	75,409	137,789	131,788
Investment income	3	-	3,260	3,260	1,607
Sundry income	4	1,792	20	1,812	5,312
Total income		64,172	78,689	142,861	138,707
Expenditure					
Charitable activities	5	80,305	64,453	144,758	121,054
Governance costs	5	-	3,634	3,634	3,159
Total expenditure		80,305	68,087	148,392	124,213
Net income/(deficit)		(16,133)	10,602	(5,531)	14,494
Transfer between funds		9,316	(9,316)	-	-
Net movement in funds		(6,817)	1,286	(5,531)	14,494
Funds at 1 April 2024		11,417	105,887	117,304	102,810
Total funds carried forward at 31 March 2025		4,600	107,173	111,773	117,304

The above statement of financial activities, all of which are derived from continuing operations, includes all recognised gains and losses for the year

Voluntary Action Surrey East Ltd

(formerly Tandridge Voluntary Action)

Company number 07313570

Balance Sheet At 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Office equipment	7	-	1,769
Current assets			
Debtors	10	9293	8,155
Cash at bank and in hand		162,571	138,861
Total current assets		171,864	147,016
Liabilities			
Creditors: Amounts falling due within one year	11	(44,091)	(15,481)
Net current assets		127,773	131,535
Total assets less current liabilities		127,773	133,304
Creditors: Amounts falling due after more than one year	12	(16,000)	(16,000)
Total net assets		111,773	117,304
The funds of the charity: -			
Restricted funds	13	4,600	11,417
Unrestricted funds	13	107,173	105,887
Total Charity Funds		111,773	117,304

Voluntary Action Surrey East Ltd

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Company number 07313570

Balance Sheet continued

At 31 March 2025

For the year ended 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the VASE Trustees Board on 20 October 2025 and signed on its behalf by –



Chair: Ray Wilkinson
(WEF 1 May 2025)



Treasurer: Barbara Forrest

Voluntary Action Surrey East Ltd

(formerly Tandridge Voluntary Action)

Notes to the Financial Statements

For the year ended 31 March 2025

1 Accounting Policies

Voluntary Action Surrey East Ltd is a company limited by guarantee and incorporated in England and Wales. The registered office is The Community Hub, 1st Floor Library Building, 14 Gresham Road, Oxted, Surrey RH8 0BQ.

The company was previously known as Tandridge Voluntary Action and the name was changed on 2 August 2024.

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by 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 (FRS102) – (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Companies Act 2006.

Voluntary Action Surrey East Ltd meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historic cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

b) Preparation of the accounts on a going concern basis

The financial statements have been prepared on the assumption that the charity continues to operate as a going concern.

The charity has secured core funding for the following financial year together with additional specific funding. The Trustees have reviewed the results for the year ended 31 March 2025 and the operations and cash flows since then and are satisfied that the charity is able to continue to operate and meet its financial obligations as they fall due.

c) Fund accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Voluntary Action Surrey East Ltd

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Notes to the Financial Statements For the year ended 31 March 2025

Accounting Policies (continued)

d) Income

Income is accounted for as and when received, with the exception of certain income which is recognised in the period specified by the donor.

Grant income is allocated to the financial year in accordance with the General Funding Agreement.

e) Expenditure

All expenditure is recognised on the accruals basis of accounting. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Governance costs are those associated with constitutional requirements.

All costs are allocated between the expenditure categories of the statement of financial activities on a basis designed to reflect the use of the resource.

f) Depreciation

Office equipment is written off on a straight line basis over two years. Office equipment worth less than £1,000 is written off to the Income and Expenses account in the year of purchase.

2 Income from activities to further the Charity's objects

	Restricted funds	Unrestricted funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Surrey County Council - Core services	-	32,473	32,473	32,472
Additional	-	-	-	-
Rent	30,272	-	30,272	30,272
NHS East Surrey CCG	-	20,044	20,044	20,044
Tandridge District Council - Core services	-	22,892	22,892	22,892
- Service charge	7,108	-	7,108	7,108
Community Foundation	-	-	-	5,000
Titsey Foundation	13,000	-	13,000	-
Tandridge Sparks	-	-	-	10,000
Reigate & Banstead Healthy Communities	-	-	-	-
Ian Steers Foundation	-	-	-	-
VASE merger discussions	12,000	-	12,000	4,000
Total Grants	62,380	75,409	137,789	131,788

Voluntary Action Surrey East Ltd

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Notes to the Financial Statements For the year ended 31 March 2025

3 Investment Income

	Restricted funds £	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Interest receivable	-	3,260	3,260	1,607

4 Sundry Income

	Restricted funds £	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Rent receivable	-	-	-	-
Membership subscriptions	-	20	20	50
Other services	1,792	-	1,792	5,262
Total sundry income	1,792	20	1,812	5,312

5 Total Expenditure

	Restricted funds £	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Salaries, NI and pension	25,591	53,194	78,785	64,108
Rent and service charge	37,380	-	37,380	37,380
Travelling expenses	328	872	1,200	1,281
Other expenses	17,006	10,387	27,393	18,285
Charitable activities	80,305	64,453	144,758	121,054
Governance costs	-	3,634	3,634	3,159
Total expenditure	80,305	68,087	148,392	124,213

Included in Governance costs is the Independent Examiners Fee of £1,250 (2024 £1,200).

Voluntary Action Surrey East Ltd

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Notes to the Financial Statements For the year ended 31 March 2025

6 Analysis of staff costs

Number of employees

The average number of full-time equivalent employees during the year was 2 (2024 2).

Analysis of staff costs

	Restricted funds	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£	£
Employment costs				
Salaries and wages	24,814	50,625	75,439	62,720
Social security costs	370	1,275	1,645	99
Pension costs	407	1,294	1,701	1,289
	25,591	53,194	78,785	64,108

7 Fixed assets

Office equipment	Cost	Additions	NBV at 31 March 2024	Charge for the year	NBV at 31 March 2025
At 31 March 2025	<u>£3,539</u>	=	<u>£1,769</u>	<u>£1,769</u>	=

Office equipment has been written off at 50% to spread the life over two years.

8 Trustee remuneration and related party transactions

No trustee or person related to the charity received any remuneration during the year. No trustee received financial assistance in the year.

9 Taxation

As a charity, Voluntary Action Surrey East Ltd is exempt from tax on income and gains falling within Part 11 of the Corporation Tax Act at 2010 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

No tax charges have arisen in the charity

Voluntary Action Surrey East Ltd

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Notes to the Financial Statements For the year ended 31 March 2025

10 Debtors

	2025	2024
	£	£
Other debtors	7,423	7,650
Prepayments	1,870	505
	<u>9,293</u>	<u>8,155</u>

11 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	1,668	1,109
Accrued expenses	5,152	7,372
Other creditors	37,271	7,000
	<u>44,091</u>	<u>15,481</u>

Other creditors are restricted funds received from Tandridge Sparks and MHIF where distribution has not yet commenced.

12 Creditors: amounts falling due after more than one year

	2024	2024
	£	£
Dilapidations provision	16,000	16,000
	<u>16,000</u>	<u>16,000</u>

The dilapidation provision is an estimate of the share which relates to Voluntary Action Surrey East Ltd for possible dilapidations due on the termination of the lease of the Oxted Hub.

Voluntary Action Surrey East Ltd

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Notes to the Financial Statements For the year ended 31 March 2025

13 Movements of funds

	Balance at 1 April 2024	Income	Expenditure	Transfer between funds	Balance at 31 March 2025
	£	£	£	£	£
Restricted Funds					
Hub Rent Fund	-	37,380	(37,380)	-	-
Befriending Scheme	5,311	14,792	(23,640)	3,537	-
VASE merger costs	(994)	12,000	(16,785)	5,779	-
Tandridge Sparks	7,100	-	(2,500)	-	4,600
	11,417	64,172	(80,305)	9,316	4,600
Unrestricted Funds					
General fund	105,887	78,689	(68,087)	(9,316)	107,173
Total Funds	117,304	142,861	(148,392)	-	111,773

14 Contribution of Volunteers

The charity receives help and support in the form of voluntary assistance in operating the Community Companions scheme and with IT and accountancy support is 212 (2024: 108) volunteers contributed circa 20,352 (2024: 10,368) hours during the year. The economic value of this help is estimated to be £232,827 (2024: £118,610) at the National Living Wage rate in respect of the year 2024-25.

15 Lease commitments

As at the year end the charity has commitments under operating leases amounting to £nil (2024 £18,578). The lease ended on 11 November 2024 and is continuing at will.

Voluntary Action Surrey East Ltd

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Notes to the Financial Statements For the year ended 31 March 2025

16 Analysis of net assets between funds

	Restricted £	Unrestricted £	Total £
Fixed assets	-	-	-
Debtors	7,108	2,185	9,293
Cash at bank and in hand	34,764	127,807	162,571
Current liabilities	(37,272)	(6,819)	(44,091)
Liabilities over one year	-	(16,000)	(16,000)
Net assets	4,600	107,713	111,773

17 Post Balance Sheet Events

With effect from 1 April 2025, Voluntary Action Surrey East (formerly Tandridge Voluntary Action) merged formally with Voluntary Action Reigate and Banstead to form a single CVS covering Tandridge and the Reigate and Banstead area.

