



Trustees' Annual Report for the period

		Period start date			Period end date		
		Day 01	Month 01	Year 2022	Day 31	Month 12	Year 2022
From					To		

Section A Reference and administration details

Charity name Nexus Community Trust

Other names charity is known by

Registered charity number (if any) 1141212

Charity's principal address Nexus Park, Avenue East, Skyline 120

Great Notley, Braintree

Essex

Postcode

CM77 7AL

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	Michael Morris			
2	Dawn Hillman			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dates 21 January 2011
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Every trustee must be appointed by a resolution of the Trustees passed at a special meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Such exclusively charitable objects and purposes in any part of the United Kingdom as the Trustees may in their discretion think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Nexus Community Trust Trustee's review the guidance published by the Charities Act and Charities (Accounts and Reports) Regulations 2008 when planning activities for the year.

The activities undertaken were to support and help those charities which have been involved with, and affected the lives of, the staff of Nexus Infrastructure plc and its subsidiaries. The staff wanted to show their appreciation for the help they receive and to raise money to contribute to these charities. The charities to benefit from the Trust are nominated by the staff.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Events held during the year included a bake sale and quiz.

Summary of the main achievements of the charity during the year

During the year the charity's fund raising supported local homeless charities and provided blankets to those involved in the war in Ukraine.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trust aims to keep a reserve balance around £15,000 which will ensure it can fund its next series of events. Due to the size of events this is considered to be the appropriate level of reserve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

D Hillman

Full name(s)

Dawn Hillman

Position (eg Secretary, Chair, etc)

Secretary

Date

05/06/2023



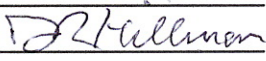
Nexus Community Trust		1141212		CC16a
Receipts and payments accounts				
For the period from	01/01/2022	To	31/12/2022	

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					
Donation for car parking	18,000	-	-	18,000	-
IT equipment sale	6,069	-	-	6,069	-
Donation general	1,350	-	-	1,350	-
Bake sales/quiz	4,142	-	-	4,142	-
Ukraine blankets donation	9,500	-	-	9,500	-
Ukraine generator donations	705	-	-	705	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	39,766	-	-	39,766	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,766	-	-	39,766	-
A3 Payments					
donations	4,535	-	-	4,535	-
Ukraine blankets costs	9,203	-	-	9,203	-
Events costs	422	-	-	422	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	14,160	-	-	14,160	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,160	-	-	14,160	-
Net of receipts/(payments)	25,606	-	-	25,606	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,626	-	-	13,626	-
Cash funds this year end	39,232	-	-	39,232	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	-	-	-
	Current account	39,232	-	-
	Deposit account	-	-	-
	Total cash funds	39,232	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		D R Hillman	05/06/2023



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Nexus Community Trust

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1141212

Set out on pages

(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 (other than that disclosed below *)

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:

30 October 2023

Name:

Charlotte Cudlip-Bartlett

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

FCCA

Address:

1 Thistledown

Panfield

Essex CM7 5AB

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.