



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Archer Community Centre

On accounts for the year
ended

June 30, 2021

Charity no
(if any)

1147507

Set out on pages

3 & 4

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

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:

23/4/2022

Name:

Peter John Robinson FCA

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

Institute of Chartered Accountants in England and Wales

Address:

15, Avon Way

South Woodford
London E18 2AR

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.

None – not applicable

THE ARCHER COMMUNITY CENTRE
Registered Charity 1147507

Receipts and Payments Account for the year ended 30th June 2021

	2020/21			2019/20		
	Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
RECEIPTS						
From Trading Activities						
Rent		75.00	75.00		650.00	650.00
Hire		75.00	75.00		6,605.80	6,605.80
From Voluntary Sources						
Loans		0.00	0.00		0.00	0.00
Grants and Donations	17,150.74	28,845.31	45,996.05	6,839.56	10,130.36	16,969.92
From Assets						
Interest		0.00	0.00		0.00	0.00
TOTAL RECEIPTS	17,150.74	28,995.31	46,146.05	6,839.56	17,386.16	24,225.72
PAYMENTS						
Charitable Activities						
Insurance		2,075.13	2,075.13		0.00	0.00
Utilities		3,704.21	3,704.21		5,070.02	5,070.02
Housekeeping		1,615.13	1,615.13		33.00	33.00
Maintenance Costs		1,025.81	1,025.81		259.20	259.20
Promotions		216.00	216.00		216.00	216.00
Administration of the charity						
Office & Miscellaneous expenses		1,253.66	1,253.66		1,242.47	1,242.47
Governance		264.50	264.50		35.00	35.00
Re: Voluntary Sources						
Repayment of Grants			0.00			0.00
Repayment of Loans			0.00		0.00	0.00
Other Expenditure						
Construction		18,314.30	18,314.30		0.00	0.00
Legal and Professional		0.00	0.00		0.00	0.00
Equipment	19,972.29	3,885.34	23,857.63		0.00	0.00
TOTAL PAYMENTS	19,972.29	32,354.08	52,326.37	0.00	6,855.69	6,855.69
NET SURPLUS / (DEFICIT)	-2,821.55	-3,358.77	-6,180.32	6,839.56	10,530.47	17,370.03
Balances Brought Forward	6,839.56	12,216.92	19,056.48	0.00	1,686.45	1,686.45
Balances Carried Forward	4,018.01	8,858.15	12,876.16	6,839.56	12,216.92	19,056.48

THE ARCHER COMMUNITY CENTRE
Registered Charity 1147507

Statement of Assets and Liabilities at 30th June 2021

	at 30th June 2021			at 30th June 2020		
	Restricted Funds £	Unrestricted Funds £	Total Funds £	Restricted Funds £	Unrestricted Funds £	Total Funds £
MONETARY ASSETS						
Deposits and Bank Balances						
Current Account	<u>4,018.01</u>	<u>8,858.15</u>	<u>12,876.16</u>	<u>6,839.56</u>	<u>12,216.92</u>	<u>19,056.48</u>
 Long term loans - due after more than 1 year						
Loans from Trustees			0.00			0.00
Loans from others			<u>0.00</u>			<u>0.00</u>
			<u>0.00</u>			<u>0.00</u>
 Creditors - amounts due within one year						
Loans from Trustees			0.00			0.00
Loans from non-trustees			0.00			0.00
Due to building contractor			<u>0.00</u>			<u>0.00</u>
			<u>0.00</u>			<u>0.00</u>
 NON MONETARY ASSETS						
Tables and chairs						
Kitchen Equipment						
Office Equipment						
Sports Equipment and Games						
Sound /PA System						
CCTV equipment						
Stationery						
Cleaning materials						
Maintenance materials						

The Archer Community Trust
Registered Charity Number: 1147507
28-32 East Street
Braintree
Essex
CM7 3JJ

Trustees' Report for the Year Ended 30 June 2021

The Archer Community Trust is a charity registered with the Charity Commission in England and Wales on 30 May 2012. The charity is governed by the constitution adopted by Trustees in May 2012, amended on 9 February 2017.

Trustees for the financial year 1 July 2020 to 30 June 2021 were:

P Archer
K Brown
A Hensman
R Ramage (Removed 12 August 2020)
S Smith
D Thompson (Appointed 29 January 2021)

All Trustees take their roles very seriously and recognise the responsibilities that come with the position, continually updating and refreshing their knowledge of the Charity Commission Guidance throughout the year and confirm that they refer to it when monitoring current or planning future activities and projects. The Trustees are expected to conduct themselves in line with the Nolan Principles. Trustees also attend regular training courses relating to both their current roles together with any up-skilling opportunities.

Following discovery of behaviour not befitting a Trustee, the Board requested the resignation of a Trustee. This incident was dealt with by Community Resolution enforced by Essex Police. The resignation was not received within the timeline requested by the Charity and the Trustee was removed. The item concerned was returned and the Charity suffered no financial loss.

Charitable activities undertaken during the year were limited with regard to hiring out facilities due to the effect of Covid-19 on the safe usage of multi-use centres. Work continued with repairing, renovating and refurbishing the accommodation with the help of funding provided by the Local Authorities: the extended closure of the facility to the public allowed the work to be carried out with no disruption to hirers whereby extended maintenance could be completed.

The reserves policy for the Trust ensures ongoing running costs are met, appropriate budgeting and forward planning measures that are in place continue to reap benefits, with robust and relevant financial practices continuing to show their value throughout this financial year.



Secretary
On behalf of Trustees
27 April 2022