



Section A

Independent Examiner's Report

Report to the trustees

THE ARCHER COMMUNITY TRUST

On accounts for the year  
ended

30<sup>TH</sup> JUNE 2022

Charity no  
(if any)

1147507

Set out on pages

3 AND 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022

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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

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:

P. Bailey

Date:

06/04/2023

Name:

PAUL BAILEY

Relevant professional  
qualification(s) or body

(if any):

Address:

107 WEST STREET
COGGESHALL
ESSEX, COG INT

## 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 2022**

	<b>2021/22</b>			<b>2020/21</b>		
	Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
<b>RECEIPTS</b>						
<b>From Trading Activities</b>						
Rent		0.00	0.00		75.00	75.00
Hire		9,397.10	9,397.10		75.00	75.00
<b>From Voluntary Sources</b>						
Loans		0.00	0.00		0.00	0.00
Grants and Donations	9,869.97	18,219.56	28,089.53	17,150.74	28,845.31	45,996.05
<b>From Assets</b>						
Interest		0.00	0.00		0.00	0.00
<b>TOTAL RECEIPTS</b>	<b>9,869.97</b>	<b>27,616.66</b>	<b>37,486.63</b>	<b>17,150.74</b>	<b>28,995.31</b>	<b>46,146.05</b>
<b>PAYMENTS</b>						
<b>Charitable Activities</b>						
Insurance		1,992.51	1,992.51		2,075.13	2,075.13
Utilities		433.45	433.45		3,704.21	3,704.21
Housekeeping		2,668.97	2,668.97		1,615.13	1,615.13
Maintenance Costs		0.00	0.00		1,025.81	1,025.81
Promotions	126.05	216.00	342.05		216.00	216.00
<b>Administration of the charity</b>						
Office & Miscellaneous expenses		1,050.10	1,050.10		1,253.66	1,253.66
Governance		1,002.94	1,002.94		264.50	264.50
Re: Voluntary Sources						
Repayment of Grants						
Repayment of Loans		0.00	0.00		0.00	0.00
<b>Other Expenditure</b>						
Construction		6,640.26	6,640.26		18,314.30	18,314.30
Legal and Professional		1,165.00	1,165.00		0.00	0.00
Equipment	10,801.04	2,762.81	13,563.85	19,972.29	3,885.34	23,857.63
<b>TOTAL PAYMENTS</b>	<b>10,927.09</b>	<b>17,932.04</b>	<b>28,859.13</b>	<b>19,972.29</b>	<b>32,354.08</b>	<b>52,326.37</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>-1,057.12</b>	<b>9,684.62</b>	<b>8,627.50</b>	<b>-2,821.55</b>	<b>-3,358.77</b>	<b>-6,180.32</b>
<b>Balances Brought Forward</b>	<b>4,018.01</b>	<b>8,858.15</b>	<b>12,876.16</b>	<b>6,839.56</b>	<b>12,216.92</b>	<b>19,056.48</b>
<b>Balances Carried Forward</b>	<b>2,960.89</b>	<b>18,542.77</b>	<b>21,503.66</b>	<b>4,018.01</b>	<b>8,858.15</b>	<b>12,876.16</b>

**THE ARCHER COMMUNITY CENTRE**

**Registered Charity 1147507**

**Statement of Assets and Liabilities at 30th June 2022**

	at 30th June 2022			at 30th June 2021		
	Restricted Funds £	Unrestricted Funds £	Total Funds £	Restricted Funds £	Unrestricted Funds £	Total Funds £
<b>MONETARY ASSETS</b>						
<b>Deposits and Bank Balances</b>						
Current Account	<u>2,960.89</u>	<u>18,542.77</u>	<u>21,503.66</u>	<u>4,018.01</u>	<u>8,858.15</u>	<u>12,876.16</u>
 <b>Long term loans - due after more than 1 year</b>						
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>
 <b>Creditors - amounts due within one year</b>						
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>
 <b>NON MONETARY ASSETS</b>						
Tables and chairs						
Kitchen Equipment						
Office Equipment						
Sports Equipment and Games						
Sound/PA System						
CCTV equipment						
Stationery						
Cleaning materials						
Maintenance materials						
Community Publicly Accessible Defibrillators						

The Archer Community Trust

28-32 East Street  
Braintree  
Essex  
CM7 3JJ

Registered Charity Number: 1147507

Trustees' Report for the Year Ended 30<sup>th</sup> June 2022

The Archer Community Trust is a charity, number 1147507, registered in England and Wales with the Charity Commission on 30<sup>th</sup> May 2012. The Charity is governed by the constitution adopted by its Trustees in May 2012, amended on 9<sup>th</sup> February 2017.

The board consisted of five trustees supporting the ethos of the Charity, its aims and objectives during the financial year 1<sup>st</sup> July 2021 to 30<sup>th</sup> June 2022:

P Archer  
K Brown  
A Hensman  
S Smith  
D Thompson

All Trustees take their roles in the Charity very seriously, updating their knowledge throughout the year and fulfilling their individual roles based on their skills, community involvement and work and volunteer experience. The Trustees' functions include ensuring the continuation of robust and relevant financial practices.

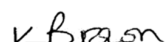
The objectives and aims of the Charity are, to provide a hireable facility, to enhance residents' lives and to fundraise and gain sponsorship to provide equipment and aid to those in need. The Charity has three principal areas of activity to achieve these: hiring out facilities to businesses and not-for-profit groups, supporting community-focused organisations and activities, and providing aid and equipment benefiting residents throughout Braintree and Bocking.

The trustees confirm they refer to the Charity Commission's general guidance to ensure the Trust remains solely for public benefit, and continue to take direction from the Rural Community Council of Essex (RCCE) during reviews, as well as in planning future activities and projects.

During 2021/2022 we were able to gain additional funding from the Essex County Council Winter Resilience Fund to provide sand and salt, wheelbarrows and shovels for residents to use in areas not covered by gritting lorries.

The Braintree Fund, a working project of the Trust, has gone from strength to strength over the year, receiving funding from sponsorship, donations and activities in order to fulfil its commitment to giving back to the local community. This included funding for a local family who lost their home and possessions in a fire, and providing four further community publicly accessible defibrillators across Braintree, with funding from one of the Essex County Councillors whose division the Charity covers.

The Trustees of The Archer Community Trust thank their supporters and hirers for their work and support during the past year.

  
Secretary

On behalf of the Trustees  
6 April 2023