



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### 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 2023

Charity no  
(if any)

1147507

Set out on pages

3 + 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30<sup>TH</sup> JUNE 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

~~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:

Date:

8<sup>TH</sup> MARCH 2024

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 2023**

	<b>2022/23</b>			<b>2021/22</b>		
	Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
<b>RECEIPTS</b>						
<b>From Trading Activities</b>						
Rent		0.00	0.00		0.00	0.00
Hire		6,445.00	6,445.00		9,397.10	9,397.10
<b>From Voluntary Sources</b>						
Loans		0.00	0.00		0.00	0.00
Grants and Donations	15,161.34	14,690.49	29,851.83	9,869.97	18,219.56	28,089.53
<b>From Assets</b>						
Interest		0.00	0.00		0.00	0.00
<b>TOTAL RECEIPTS</b>	<b>15,161.34</b>	<b>21,135.49</b>	<b>36,296.83</b>	<b>9,869.97</b>	<b>27,616.66</b>	<b>37,486.63</b>
<b>PAYMENTS</b>						
<b>Charitable Activities</b>						
Insurance		2,317.32	2,317.32		1,992.51	1,992.51
Utilities		-4,566.56	-4,566.56		433.45	433.45
Housekeeping		3,925.52	3,925.52		2,668.97	2,668.97
Maintenance Costs		1,173.76	1,173.76		0.00	0.00
Promotions	0.00	370.93	370.93	126.05	216.00	342.05
<b>Administration of the charity</b>						
Office & Miscellaneous expenses		1,268.18	1,268.18		1,050.10	1,050.10
Governance		287.00	287.00		1,002.94	1,002.94
Re: Voluntary Sources						
Repayment of Grants						
Repayment of Loans		0.00	0.00		0.00	0.00
<b>Other Expenditure</b>						
Construction		1,458.00	1,458.00		6,640.26	6,640.26
Legal and Professional		1,059.00	1,059.00		1,165.00	1,165.00
Equipment	11,990.00	22,574.58	34,564.58	10,801.04	2,762.81	13,563.85
<b>TOTAL PAYMENTS</b>	<b>11,990.00</b>	<b>29,867.73</b>	<b>41,857.73</b>	<b>10,927.09</b>	<b>17,932.04</b>	<b>28,859.13</b>
<b>NET SURPLUS / (DEFICIT)</b>	<b>3,171.34</b>	<b>-8,732.24</b>	<b>-5,560.90</b>	<b>-1,057.12</b>	<b>9,684.62</b>	<b>8,627.50</b>
<b>Balances Brought 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>
<b>Balances Carried Forward</b>	<b>6,132.23</b>	<b>9,810.53</b>	<b>15,942.76</b>	<b>2,960.89</b>	<b>18,542.77</b>	<b>21,503.66</b>

**THE ARCHER COMMUNITY CENTRE**  
**Registered Charity 1147507**

**Statement of Assets and Liabilities at 30th June 2023**

	at 30th June 2023			at 30th June 2022		
	Restricted Funds £	Unrestricted Funds £	Total Funds £	Restricted Funds £	Unrestricted Funds £	Total Funds £
<b>MONETARY ASSETS</b>						
<b>Deposits and Bank Balances</b>						
Current Account	6,132.23	9,810.53	15,942.76	2,960.89	18,542.77	21,503.66
<b>Long term loans - due after more than 1 year</b>						
Loans from Trustees			0.00			0.00
Loans from others			0.00			0.00
			0.00			0.00
<b>Creditors - amounts due within one year</b>						
Loans from Trustees			0.00			0.00
Loans from non-trustees			0.00			0.00
			0.00			0.00
<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  
Report for the Year Ended 30<sup>th</sup> June 2023

Charity Registration Number: 1147507

28-32 East Street  
Braintree  
Essex  
CM7 3JJ

Trustees for the financial year 01/07/2022 to 30/06/2023:

K Brown  
A Hensman  
S Smith  
D Thompson

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

At the date of the balance sheet the board consisted of four trustees supporting the ethos of the Charity, its aims and objectives.

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 charity has three principal areas of activity – hiring out facilities to businesses and not-for-profit groups, supporting community centred organisations and activities, and providing aid and equipment benefiting residents throughout Braintree and Bocking.

The objectives and aims of the charity are, to provide a hireable facility, to enhance residents' lives and to fundraise or gain sponsorship to provide equipment or aid to those in need.

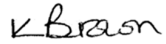
The trustees confirm they refer to the Charity Commission general guidance on public benefit, and continue to take direction from the Rural Community Council of Essex (RCCE) when reviewing the charity's benefit to the public, as well as in planning future activities and projects.

During 2022/2023 Paul Archer was made Honorary Life President of the Trust, although this has no voting rights, all trustees felt it was fitting recognition of his generosity in providing funding and donating the Archer Community Centre to the public via the Trust in 2014.

The Archer Community Centre premises has started to regain hirers following the closure during the Covid pandemic. Over that period, the opportunity was taken to complete maintenance and refurbishment tasks not previously possible when at capacity. With reduced income, various avenues of funding were accessed in order to continue paying necessary utility bills. The organisation was also able to access additional fees for one of the car-parking spaces which was let to a company providing water for a variety of businesses in the surrounding area; other projects will also restart once the Centre returns to being fully operational over the coming year.

The Braintree Fund has continued to receive funding from sponsorship, donations and activities, allowing it to fulfil its commitment to giving back to the local community. This involved receiving funding from various organisations and individuals allowing it to increase the network of Community Accessible Defibrillators across Braintree and Bocking.

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

1 August 2023