

CYNTHIA DELLA HOY'S CROXTON CHARITY

CHAIRMAN'S REPORT for Year Ending 2023

Unfortunately during this reporting period I have to report the death of Chris Walford, Chris will be remembered for his dedication, input and support not only as a trustee but also for his input into the initiation of the Cynthia Della Hoy's Croxton Charity. The Chairman along with many of the trustees attended the funeral with the CDHCC donating £200.00 to the families designated charities.

Although the majority of the larger maintenance requirements have been completed over previous years, issues still occur which require resolving with the properties. This was primarily on improvements to the lean to roof to the rear of the properties which was letting in water during heavy rain, completed at a cost of £1800.00. There have been issues with No 3 Abbey Green Thetford which required having a new toilet fitted along with the front door lock replacing again this was completed at a cost of £800.00. When this property becomes vacant it was evident that it would require some in-depth updating.

This further highlights our commitment to ensuring that adequate funds are available to ensure the completion of any unforeseen maintenance requirements.

The charity is starting to see the benefit of our programme of improvements over the years, with an increase in available funds benefiting worthy causes. Due to further advertising during this reporting period the charity has been able to distribute funds to a number of organisations to the value of £10238.00 with some mentioned below:

Thetford Food bank
Thetford Voices
Croxton Churchyard
Thetford Singers
TVC Growkids
Charles Burrell Community Centre

The Trust has been operating now for just over 10 years, during which time two of our initial trustees have unfortunately passed away. I am sure they would both consider that overall we have had a good year, keeping the properties maintained to a high standard, along with donating funds to a number of organisations.

Once again my thanks go to our secretary for his continued commitment to ensuring our accounts and records are maintained, along with all the trustees for their support in ensuring that as a charity we can help as many causes as possible.

I Andrew
Chairman

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th September 2023
for
Cynthia Della Hoy's Croxton Charity

TWR Accountants
The Old Registrars
57a High Street
Brandon
Suffolk
IP27 0AU

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for the year ended 30th September 2023

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Cynthia Della Hoy's Croxton Charity

Report of the Trustees
for the year ended 30th September 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th September 2023. The trustees have adopted the provisions of 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 (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide financial support to charitable projects in and around Croxton.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08107202 (England and Wales)

Registered Charity number

1148374

Registered office

The Old Registrars

57a High Street

Brandon

Suffolk

IP27 0AU

Trustees

Mr N Manderfield

Mr I Andrew

Mr C J Walford

Dr P Herbert

Mr A Poore

Mrs G Scott

Company Secretary

Mr N Manderfield

Independent Examiner

TWR Accountants

The Old Registrars

57a High Street

Brandon

Suffolk

IP27 0AU

COMMENCEMENT OF ACTIVITIES

Activities commenced on 1st July 2012 when properties given under the will of Cynthia Della Hoy who died on 10th June 2005 were vested to the Trust.

Approved by order of the board of trustees on and signed on its behalf by:

Cynthia Della Hoy's Croxton Charity

Report of the Trustees
for the year ended 30th September 2023

.....
Mr N Manderfield - Trustee

Independent Examiner's Report to the Trustees of
Cynthia Della Hoy's Croxton Charity

Independent examiner's report to the trustees of Cynthia Della Hoy's Croxton Charity ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 30th September 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the 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 your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr P J Smith FCCA

TWR Accountants
The Old Registrars
57a High Street
Brandon
Suffolk
IP27 0AU

Date:

Cynthia Della Hoy's Croxton Charity

Statement of Financial Activities
for the year ended 30th September 2023

		2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		160,510	-
Investment income	2	43,304	37,636
Total		203,814	37,636
EXPENDITURE ON			
Charitable activities			
Grants to institutions			
		10,238	7,467
Governance costs			
		774	1,358
Finance costs			
		60	68
Charitable expenditure			
		24,695	19,001
Total		35,767	27,894
NET INCOME		168,047	9,742
RECONCILIATION OF FUNDS			
Total funds brought forward		493,936	484,194
TOTAL FUNDS CARRIED FORWARD		661,983	493,936

The notes form part of these financial statements

Balance Sheet
30th September 2023

		2023 Unrestricted fund £	2022 Total funds £
	Notes		
FIXED ASSETS			
Investment property	5	640,000	480,000
CURRENT ASSETS			
Cash at bank		22,653	14,576
CREDITORS			
Amounts falling due within one year	6	(670)	(640)
NET CURRENT ASSETS		21,983	13,936
TOTAL ASSETS LESS CURRENT LIABILITIES		661,983	493,936
NET ASSETS		661,983	493,936
FUNDS	7		
Unrestricted funds		661,983	493,936
TOTAL FUNDS		661,983	493,936

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Mr N Manderfield - Trustee

.....
Mr I Andrew - Trustee

Notes to the Financial Statements
for the year ended 30th September 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2023	2022
	£	£
Rents received	42,863	37,604
Deposit account interest	441	32
	<hr/>	<hr/>
	43,304	37,636
	<hr/>	<hr/>

Notes to the Financial Statements - continued
for the year ended 30th September 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th September 2023 nor for the year ended 30th September 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th September 2023 nor for the year ended 30th September 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Investment income	37,636
EXPENDITURE ON	
Charitable activities	
Grants to institutions	
	7,467
Governance costs	
	1,358
Finance costs	
	68
Charitable expenditure	
	19,001
Total	27,894
NET INCOME	9,742
RECONCILIATION OF FUNDS	
Total funds brought forward	484,194
TOTAL FUNDS CARRIED FORWARD	493,936

Notes to the Financial Statements - continued
for the year ended 30th September 2023

5. INVESTMENT PROPERTY

	£
FAIR VALUE	
At 1st October 2022	480,000
Additions	160,000
	<hr/>
At 30th September 2023	640,000
	<hr/>
NET BOOK VALUE	
At 30th September 2023	640,000
	<hr/>
At 30th September 2022	480,000
	<hr/>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accrued expenses	670	640
	<hr/>	<hr/>

7. MOVEMENT IN FUNDS

	At 1.10.22 £	Net movement in funds £	At 30.9.23 £
Unrestricted funds			
General fund	493,936	168,047	661,983
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	493,936	168,047	661,983
	<hr/>	<hr/>	<hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	203,814	(35,767)	168,047
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	203,814	(35,767)	168,047
	<hr/>	<hr/>	<hr/>

Notes to the Financial Statements - continued
for the year ended 30th September 2023

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.10.21 £	Net movement in funds £	At 30.9.22 £
Unrestricted funds			
General fund	484,194	9,742	493,936
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>484,194</u>	<u>9,742</u>	<u>493,936</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	37,636	(27,894)	9,742
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>37,636</u>	<u>(27,894)</u>	<u>9,742</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.21 £	Net movement in funds £	At 30.9.23 £
Unrestricted funds			
General fund	484,194	177,789	661,983
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>484,194</u>	<u>177,789</u>	<u>661,983</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	241,450	(63,661)	177,789
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>241,450</u>	<u>(63,661)</u>	<u>177,789</u>

Notes to the Financial Statements - continued
for the year ended 30th September 2023

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30th September 2023.

9. GRANTS TO INSTITUTIONS

Spaniel Aid UK	50
Growkids	2,100
Thetford Parochial Church	500
Mrs L Holdcroft - Ukraine Appeal	364
Charles Burrell Centre XMAS Project	1,000
Salvation Army Thetford Warm Hub	315
Church on the Way	159
Keystone Development Trust	500
Thetford Foodbank	2,000
Croxton PCC	1,000
Thetford Voices	250
Thetford & District Dementia Support	2,000

Cynthia Della Hoy's Croxton Charity

Detailed Statement of Financial Activities
for the year ended 30th September 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	510	-
Legacies	160,000	-
	<hr/>	<hr/>
	160,510	-
Investment income		
Rents received	42,863	37,604
Deposit account interest	441	32
	<hr/>	<hr/>
	43,304	37,636
	<hr/>	<hr/>
Total incoming resources	203,814	37,636
EXPENDITURE		
Charitable activities		
Grants to institutions	10,238	7,467
Support costs		
Management		
Insurance	1,682	2,008
Letting agent fees	3,858	3,384
Property repairs	18,875	13,485
Sundries	280	124
	<hr/>	<hr/>
	24,695	19,001
Finance		
Bank charges	60	68
Governance costs		
Accountancy	774	718
Legal fees	-	640
	<hr/>	<hr/>
	774	1,358
	<hr/>	<hr/>
Total resources expended	35,767	27,894
	<hr/>	<hr/>
Net income	168,047	9,742
	<hr/>	<hr/>

This page does not form part of the statutory financial statements

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th September 2023
for
Cynthia Della Hoy's Croxton Charity

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Cynthia Della Hoy's Croxton Charity

Report of the Trustees
for the year ended 30th September 2023

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OBJECTIVES AND ACTIVITIES

Objectives and aims

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08107202 (England and Wales)

Registered Charity number

1148374

Registered office

The Old Registrars

57a High Street

Brandon

Suffolk

IP27 0AU

Trustees

Mr N Manderfield

Mr I Andrew

Mr C J Walford

Dr P Herbert

Mr A Poore

Mrs G Scott

Company Secretary

Mr N Manderfield

Independent Examiner

TWR Accountants

The Old Registrars

57a High Street

Brandon

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IP27 0AU

COMMENCEMENT OF ACTIVITIES

Activities commenced on 1st July 2012 when properties given under the will of Cynthia Della Hoy who died on 10th June 2005 were vested to the Trust.

Approved by order of the board of trustees on and signed on its behalf by:

Cynthia Della Hoy's Croxton Charity

Report of the Trustees
for the year ended 30th September 2023

.....
Mr N Manderfield - Trustee

Independent Examiner's Report to the Trustees of
Cynthia Della Hoy's Croxton Charity

Independent examiner's report to the trustees of Cynthia Della Hoy's Croxton Charity ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 30th September 2023.

Responsibilities and basis of report

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Having satisfied myself that the accounts of the 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 your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr P J Smith FCCA

TWR Accountants
The Old Registrars
57a High Street
Brandon
Suffolk
IP27 0AU

Date:

Cynthia Della Hoy's Croxton Charity

Statement of Financial Activities
for the year ended 30th September 2023

		2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		160,510	-
Investment income	2	43,304	37,636
Total		203,814	37,636
EXPENDITURE ON			
Charitable activities			
Grants to institutions			
		10,238	7,467
Governance costs			
		774	1,358
Finance costs			
		60	68
Charitable expenditure			
		24,695	19,001
Total		35,767	27,894
NET INCOME		168,047	9,742
RECONCILIATION OF FUNDS			
Total funds brought forward		493,936	484,194
TOTAL FUNDS CARRIED FORWARD		661,983	493,936

The notes form part of these financial statements

Balance Sheet
30th September 2023

		2023 Unrestricted fund £	2022 Total funds £
	Notes		
FIXED ASSETS			
Investment property	5	640,000	480,000
CURRENT ASSETS			
Cash at bank		22,653	14,576
CREDITORS			
Amounts falling due within one year	6	(670)	(640)
NET CURRENT ASSETS		21,983	13,936
TOTAL ASSETS LESS CURRENT LIABILITIES		661,983	493,936
NET ASSETS		661,983	493,936
FUNDS	7		
Unrestricted funds		661,983	493,936
TOTAL FUNDS		661,983	493,936

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

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- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Cynthia Della Hoy's Croxton Charity

Balance Sheet - continued

30th September 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Mr N Manderfield - Trustee

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Mr I Andrew - Trustee

Notes to the Financial Statements
for the year ended 30th September 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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Income

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Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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Deposit account interest	441	32
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	43,304	37,636
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Notes to the Financial Statements - continued
for the year ended 30th September 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th September 2023 nor for the year ended 30th September 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th September 2023 nor for the year ended 30th September 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Investment income	37,636
EXPENDITURE ON	
Charitable activities	
Grants to institutions	
	7,467
Governance costs	
	1,358
Finance costs	
	68
Charitable expenditure	
	19,001
Total	27,894
NET INCOME	9,742
RECONCILIATION OF FUNDS	
Total funds brought forward	484,194
TOTAL FUNDS CARRIED FORWARD	493,936

Notes to the Financial Statements - continued
for the year ended 30th September 2023

5. INVESTMENT PROPERTY

	£
FAIR VALUE	
At 1st October 2022	480,000
Additions	160,000
	<hr/>
At 30th September 2023	640,000
	<hr/>
NET BOOK VALUE	
At 30th September 2023	640,000
	<hr/>
At 30th September 2022	480,000
	<hr/>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accrued expenses	670	640
	<hr/>	<hr/>

7. MOVEMENT IN FUNDS

	At 1.10.22 £	Net movement in funds £	At 30.9.23 £
Unrestricted funds			
General fund	493,936	168,047	661,983
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	493,936	168,047	661,983
	<hr/>	<hr/>	<hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
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	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	203,814	(35,767)	168,047
	<hr/>	<hr/>	<hr/>

Notes to the Financial Statements - continued
for the year ended 30th September 2023

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.10.21 £	Net movement in funds £	At 30.9.22 £
Unrestricted funds			
General fund	484,194	9,742	493,936
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>484,194</u>	<u>9,742</u>	<u>493,936</u>

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	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>37,636</u>	<u>(27,894)</u>	<u>9,742</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.21 £	Net movement in funds £	At 30.9.23 £
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	<hr/>	<hr/>	<hr/>
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Unrestricted funds			
General fund	241,450	(63,661)	177,789
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>241,450</u>	<u>(63,661)</u>	<u>177,789</u>

Notes to the Financial Statements - continued
for the year ended 30th September 2023

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30th September 2023.

9. GRANTS TO INSTITUTIONS

Spaniel Aid UK	50
Growkids	2,100
Thetford Parochial Church	500
Mrs L Holdcroft - Ukraine Appeal	364
Charles Burrell Centre XMAS Project	1,000
Salvation Army Thetford Warm Hub	315
Church on the Way	159
Keystone Development Trust	500
Thetford Foodbank	2,000
Croxton PCC	1,000
Thetford Voices	250
Thetford & District Dementia Support	2,000

Cynthia Della Hoy's Croxton Charity

Detailed Statement of Financial Activities
for the year ended 30th September 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	510	-
Legacies	160,000	-
	<hr/>	<hr/>
	160,510	-
Investment income		
Rents received	42,863	37,604
Deposit account interest	441	32
	<hr/>	<hr/>
	43,304	37,636
Total incoming resources	<hr/>	<hr/>
	203,814	37,636
EXPENDITURE		
Charitable activities		
Grants to institutions	10,238	7,467
Support costs		
Management		
Insurance	1,682	2,008
Letting agent fees	3,858	3,384
Property repairs	18,875	13,485
Sundries	280	124
	<hr/>	<hr/>
	24,695	19,001
Finance		
Bank charges	60	68
Governance costs		
Accountancy	774	718
Legal fees	-	640
	<hr/>	<hr/>
	774	1,358
Total resources expended	<hr/>	<hr/>
	35,767	27,894
Net income	<hr/>	<hr/>
	168,047	9,742

This page does not form part of the statutory financial statements