

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

England & Wales · Charity number 1156678

Details

Other names CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY

Status Registered

Legal form CIO

Registered 2014-04-14

Register [View on the Charity Commission register](#)

Contact

Address 5 Linden Close
Paddock Wood
Tonbridge
TN12 6LH

Phone 01892836197

Email info@crayfordmanorastro.com

Website <http://www.crayfordmanorastro.com>

Activities

Objects: TO ADVANCE PUBLIC EDUCATION AND INTEREST IN THE SCIENCE OF ASTRONOMY IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE ENCOURAGEMENT AND PURSUIT OF KNOWLEDGE AND OBSERVATIONAL ASTRONOMY AND BY SUCH OTHER MEANS AS THE TRUSTEES MAY DETERMINE

Activities: Delivering up to 22 educational professional lectures on astronomy or related subjects; up to 30 informal evenings where members discuss their activities and impart knowledge; providing access to its observatory and use of its astronomical equipment; safe location for observing evenings, weather permitting; public outreach; running educational projects.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£3,211	£8,212	-	-
2024-08-31	£3,807	£4,301	-	-
2023-08-31	£4,984	£4,328	-	-
2022-08-31	£3,755	£3,160	-	-
2021-08-31	£4,334	£3,108	-	-

Trustees

Name	Role	Appointed
JOHN GRAY ARCHER	Chair	2014-03-11
Dr MICHAEL JOHN RUSHTON BSC DRCOG		2014-03-11
Gary Robert Hunt		2025-03-03
John James Howarth		2017-11-02
KEITH ROBERT RICKARD		2014-03-11
MARTIN VALENTINE CROW		2014-11-06
RITA ANN WHITING		2014-03-11
SIMON FRANCIS DAWES		2014-03-11

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

England & Wales - Charity number 1156678

Accounts

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

**Financial Accounts for the year ended
31 August 2025**

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Registered Charity Number: 1156678

Principal Office: 5 Linden Close
Paddock Wood
Tonbridge
Kent TN12 6LH

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 AUGUST 2025

Introduction

At the Annual General Meeting of 20 November 2025, and in accordance with clauses 16, 13(2) and 13(3) of the Society's constitution, Mr Gary Hunt, Mr Keith Rickard and Ms Rita Whiting retired as trustees. The retirees were then-elected as trustees by majority vote of those members present at the same meeting. Mr Gary Hunt was elected as Trustee and Chairman on 3 March 2025 as a result of the number of trustees increasing from 7 to 8, and was automatically up for re-election on 20 November 2025. The Society's constitution has been accordingly updated.

Below is a table of the details of the last three year elections of all the current trustees.

Trustee	Role	Retired	Elected
Mr Gary Hunt	Chairman	20 Nov 2025	20 Nov 2025
Mr Keith Rickard	Treasurer	20 Nov 2025	20 Nov 2025
Ms Rita Whiting	Programme Administrator	20 Nov 2025	20 Nov 2025
Martin Crow	Technical Adviser	9 Nov 2023	9 Nov 2023
Mr Simon Dawes	Trustee	9 Nov 2023	9 Nov 2023
John Howarth	Trustee	9 Nov 2023	9 Nov 2023
John Archer	Chair	7 Nov 2024	7 Nov 2024
Dr Michael Rushton	Secretary	7 Nov 2024	7 Nov 2024

The Society's membership during the year reduced to 64 members as at 31 August 2025 with 4 members leaving. The Society is a Charitable Incorporated Organisation (CIO), registered charity number 1156678 in England and Wales.

Society's Activities.

The Society continued providing public outreach at the following events:

- o Stargazing events at Hall Place in Bexley, Kent.
- o Solar observing at Hall Place
- o Shears Green Junior School
- o Scouts and Girl Guides evenings at the Society's observatory

Members supported the British Astronomical Association at various meetings and the New Scientist Live at the London Excel Centre.

As usual, 28 lectures, 8 society evenings and several informal and safe observing evenings took place.

Work started on the development of the self-contained micro-observatory containing a small smart telescope, connected to the internet at a dark remote location anywhere in the world, which can be woken by a remote user to carry out observations. Also an advanced solar scope for users to use and for public outreach was purchased.

Signed on behalf of the Trustees on 9 March 2026:



Keith Rickard, Trustee and Treasurer

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

Independent examiner's report to the trustees of Crayford Manor House Astronomical Society Dartford

I report on the accounts of CMHASD for the year ended 31st August 2025.

Respective responsibilities of the 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 this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of this report

My examination was carried out in accordance with the 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, seeking explanations from you as trustees concerning 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:

(1) which gives me reasonable cause to believe that in any material aspect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met



Tammy Smith-Airord

57 Mount Close

Wickford

Essex

SS11 8HF

10 March 2026

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD
BALANCE SHEET
AS AT 31 AUGUST 2025
£

	31 Aug 25	31 Aug 24
Current Assets		
Debtors & Prepayments	600.00	1,204.16
Cash at bank and in hand	<u>7,484.87</u>	<u>12,510.38</u>
	8,084.87	<u>13,714.54</u>
Current Liabilities		
Creditors & Accruals	1,440.00	2,165.00
Subscriptions in advance	<u>1,093.01</u>	<u>996.36</u>
	(2,533.01)	<u>(3,161.36)</u>
NET ASSETS	<u><u>5,551.86</u></u>	<u><u>10,553.18</u></u>
Funded by		
Accumulated fund	2,551.86	7,553.18
Core Fund	3,000.00	3,000.00
TOTAL FUNDS	<u><u>5,551.86</u></u>	<u><u>10,553.18</u></u>

These financial statements were approved by the trustees on 20 November 2025 and were signed on their behalf by:



Keith Rickard, Trustee and Treasurer

**CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2025**

£

		Year ended 31 Aug 2025	Year ended 31 Aug 2024
Income			
Subscription Income		2,441.00	2,392.67
Donations		20.00	50.00
Gift Aid		600.00	1,204.16
Other Income		150.00	160.00
	TOTAL INCOME	<u>3,211.00</u>	<u>3,806.83</u>
Expenditure			
Venue Hire		1,565.00	1,500.00
Broadband & Website		911.05	756.37
Lecturers' expenses		866.20	796.80
Public Liability Insurance		175.40	53.00
Magazines, Journals & Subscriptions		243.68	271.68
Refreshments		309.92	590.00
Promotion		181.46	139.82
Projects & Equipment		3,795.04	99.99
Miscellaneous		54.81	-
Bank charges		109.76	93.06
	TOTAL EXPENDITURE	<u>8,212.32</u>	<u>4,300.72</u>
NET INCOME		<u>(5,001.32)</u>	<u>(493.89)</u>
MOVEMENT ON FUNDS			
		Net	
	1 Sep 2024	Income	31 Aug 2025
Accumulated Fund	7,553.18	(5,001.32)	2,551.86
Core Fund	3,000.00	-	3,000.00
	<u>10,553.18</u>	<u>(5,001.32)</u>	<u>5,551.86</u>

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

England & Wales - Charity number 1156678

Accounts

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

Financial Accounts for the year ended 31 August 2024

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Registered Charity Number: 1156678

Principal Office: 5 Linden Close
Paddock Wood
Tonbridge
Kent TN12 6LH

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 AUGUST 2024

Introduction

At the Annual General Meeting of 7 November 2022, and in accordance with clauses 16, 13(2) and 13(3) of the Society's constitution, Mr John Archer and Dr Michael Rushton retired as trustees. The retirees were then-elected as trustees by majority vote of those members present at the same meeting. A resolution was passed for the number of trustees to be increased from seven to eight.

Below is a table of the details of the last three year elections of all the current trustees.

Trustee	Role	Retired	Elected
John Archer	Chair	7 Nov 2024	7 Nov 2024
Dr Michael Rushton	Secretary	7 Nov 2024	7 Nov 2024
Mr Keith Rickard	Treasurer	10 Nov 2022	10 Nov 2022
Ms Rita Whiting	Programme Administrator	10 Nov 2022	10 Nov 2022
Martin Crow	Technical Adviser	9 Nov 2023	9 Nov 2023
Mr Simon Dawes	Trustee & Webmaster	9 Nov 2023	9 Nov 2023
John Howarth	Trustee	9 Nov 2023	9 Nov 2023

The Society's membership during the year increased to 68 members as at 31 August 2024 - 10 members joined and 0 members left during the year.

The Society is a Charitable Incorporated Organisation (CIO), registered charity number 1156678 in England and Wales.

Society's Activities.

The Society continued providing public outreach at the following events:

- o Stargazing events at Hall Place in Bexley, Kent.
- o Solar observing at Hall Place
- o Shears Green Junior School
- o Scouts and Girl Guides evenings at the Society's observatory

Members supported the British Astronomical Association at various meetings and the New Scientist Live at the London Excel Centre.

As usual, 28 lectures, 8 society evenings and several informal and safe observing evenings took place.

A proposal was accepted to develop the possibility of a self-contained micro-observatory containing a small smart telescope, connected to the internet at a dark remote location anywhere in the world, which can be woken by a remote user to carry out observations. Also, a proposal was accepted to purchase an easy to use and advanced solar telescope for members to use and for public outreach.

Signed on behalf of the Trustees on 27 June 2025:



Keith Rickard, Trustee and Treasurer

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

Independent examiner's report to the trustees of Crayford Manor House Astronomical Society Dartford

I report on the accounts of CMHASD for the year ended 31st August 2024.

Respective responsibilities of the 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 this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of this report

My examination was carried out in accordance with the 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, seeking explanations from you as trustees concerning 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:

(1) which gives me reasonable cause to believe that in any material aspect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met



Tammy Smith-Alford

57 Mount Close
Wickford
Essex
SS11 8HF

28 June 2024

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD
BALANCE SHEET
AS AT 31 AUGUST 2024
£

	31 Aug 24	31 Aug 23
Current Assets		
Debtors & Prepayments	1,204.16	122.95
Cash at bank and in hand	<u>12,510.38</u>	<u>12,191.27</u>
	13,714.54	<u>12,314.22</u>
Current Liabilities		
Creditors & Accruals	2,165.00	-
Subscriptions in advance	<u>996.36</u>	<u>1,923.45</u>
	(3,161.36)	<u>(1,923.45)</u>
NET ASSETS	<u><u>10,553.18</u></u>	<u><u>10,390.77</u></u>
Funded by		
Accumulated fund	7,553.18	7,390.77
Core Fund	3,000.00	3,000.00
TOTAL FUNDS	<u><u>10,553.18</u></u>	<u><u>10,390.77</u></u>

These financial statements were approved by the trustees on 7 May 2025 and were signed on their behalf by:



Keith Rickard, Trustee and Treasurer
27 June 2025

**CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2024**

£

		Year ended 31 Aug 2024	Year ended 31 Aug 2023
Income			
Subscription Income		2,392.67	4,413.33
Donations		50.00	-
Gift Aid		1,204.16	560.51
Other Income		160.00	10.00
	TOTAL INCOME	<u>3,806.83</u>	<u>4,983.84</u>
Expenditure			
Venue Hire		1,500.00	1,497.95
Broadband & Website		756.37	776.38
Lecturers' expenses		796.80	829.00
Public Liability Insurance		53.00	32.00
Magazines, Journals & Subscriptions		271.68	217.20
Refreshments		590.00	160.00
Promotion		139.82	93.55
Projects & Equipment		99.99	621.38
Bank charges		93.06	100.08
	TOTAL EXPENDITURE	<u>4,300.72</u>	<u>4,327.54</u>
	NET INCOME	<u>(493.89)</u>	<u>656.30</u>
MOVEMENT ON FUNDS			
	1 Sep 2023	Net Income	31 Aug 2024
Accumulated Fund	8,047.07	(493.89)	7,553.18
Core Fund	3,000.00	-	3,000.00
	<u>11,047.07</u>	<u>(493.89)</u>	<u>10,553.18</u>

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

England & Wales - Charity number 1156678

Accounts

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

**Financial Accounts for the year ended
31 August 2023**

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Registered Charity Number: 1156678

Principal Office: 5 Linden Close
Paddock Wood
Tonbridge
Kent TN12 6LH

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2023

Introduction

At the Annual General Meeting of 9 November 2023, and in accordance with clauses 16, 13(2) and 13(3) of the Society's constitution, Mr Martin Crow, Mr Simon Dawes and Mr John Howarth retired as trustees. The retirees were then-elected as trustees by majority vote of those members present at the same meeting.

Below is a table of the details of the last three year elections of all the current trustees.

Trustee	Role	Retired	Elected
Mr Martin Crow	Technical Adviser	9 Nov 2023	5 Nov 2023
Mr Simon Dawes	Trustee & Webmaster	9 Nov 2023	5 Nov 2023
Mr John Howarth	Trustee	9 Nov 2023	5 Nov 2023
Mr Keith Rickard	Treasurer	10 Nov 2022	10 Nov 2022
Ms Rita Whiting	Programme Administrator	10 Nov 2022	10 Nov 2022
Mr John Archer	Chair	4 Nov 2021	4 Nov 2021
Dr Michael Rushton	Secretary	4 Nov 2021	4 Nov 2021

The Society's membership during the year remained at 61 members as at 31 August 2023 - 7 members joined and 7 members left during the year.

The Society is a Charitable Incorporated Organisation (CIO), registered charity number 1156678 in England and Wales.

Society's Activities.

Society members were able to meet at the Sutton at Hone pavilion as normal, receive 28 lectures, and carry out a number of outreach activities including schools and Hall Place events promoting astronomy to beginners.

Society members Keith Rickard, Martin Crow, Steve Floodgate and Andy Barber successfully motorised the dome of the Society's Dick Chambers Observatory. It now tracks and slews to where the 16" Meade LX200 telescope is pointing and allows members to control the telescope with a smart phone, tablet or PC. The impetus of this project was due to the formation of the Exo-planet Group where members could use the observatory to carry out exo-planet observations.

Our meteor camera team continued to carry out diligent work in reviewing video capture files of detected meteors and providing excellent scientific data for Nemetode project.

Signed on behalf of the Trustees on 1 June 2024:

[Handwritten signature]

K Rickard

Keith Rickard, Trustee and Treasurer

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

Independent examiner's report to the trustees of Crayford Manor House Astronomical Society Dartford

I report on the accounts of CMHASD for the year ended 31st August 2023.

Respective responsibilities of the 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 this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
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- to state whether particular matters have come to my attention

Basis of this report

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Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material aspect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
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Tammy Smith-Alford

57 Mount Close
Wickford
Essex
SS11 8HF

24 June 2024

**CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2023**

£

		Year ended 31 Aug 2023	Year ended 31 Aug 2022
Income			
Subscription Income		4,413.33	3,745.33
Donations		-	-
Gift Aid		560.51	-
Other Income		10.00	10.00
	TOTAL INCOME	<u>4,983.84</u>	<u>3,755.33</u>
Expenditure			
Venue Hire		1,497.95	709.93
Broadband & Telephone		776.38	726.24
Lecturers' expenses		829.00	894.20
Public Liability Insurance		32.00	28.00
Magazines, Journals & Subscriptions		217.20	204.95
Refreshments		160.00	200.00
Promotion		93.55	-
Projects & Equipment		621.38	306.44
Miscellaneous		-	-
Bank charges		100.08	90.08
	TOTAL EXPENDITURE	<u>4,327.54</u>	<u>3,159.84</u>
	NET INCOME	<u>656.30</u>	<u>595.49</u>
MOVEMENT ON FUNDS			
		Net	
	1 Sep 2022	Income	31 Aug 2023
Accumulated Fund	7,390.77	656.30	8,047.07
Core Fund	3,000.00	-	3,000.00
	<u>10,390.77</u>	<u>656.30</u>	<u>11,047.07</u>

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

England & Wales - Charity number 1156678

Accounts

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

**Financial Accounts for the year ended
31 August 2022**

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Registered Charity Number: 1156678

Principal Office: 5 Linden Close
Paddock Wood
Tonbridge
Kent TN12 6LH

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 AUGUST 2022

Introduction

At the Annual General Meeting of 10 November 2022, and in accordance with clauses 16, 13(2) and 13(3) of the Society's constitution, Mr Keith Rickard and Ms Rita Whiting retired as trustees. The retirees were then-elected as trustees by majority vote of those members present at the same meeting.

Below is a table of the details of the last three year elections of all the current trustees.

Trustee	Role	Retired	Elected
Mr Keith Rickard	Treasurer	10 Nov 2022	10 Nov 2022
Ms Rita Whiting	Programme Administrator	10 Nov 2022	10 Nov 2022
Mr John Archer	Chair	4 Nov 2021	4 Nov 2021
Dr Michael Rushton	Secretary	4 Nov 2021	4 Nov 2021
Mr Martin Crow	Technical Adviser	5 Nov 2020	5 Nov 2020
Mr Simon Dawes	Trustee & Webmaster	5 Nov 2020	5 Nov 2020
Mr John Howarth	Trustee	5 Nov 2020	5 Nov 2020

The Society's membership during the year remained at 61 members as at 31 August 2022 (58 as at 31 August 2023) - 5 members joined and 2 members left during the year.

The Society is a Charitable Incorporated Organisation (CIO), registered charity number 1156678 in England and Wales.

Society's Activities.

The Society finally returned to the pavillion in September 2021 after the UK government's COVID-19 restrictions were lifted. Because of the way lectures were delivered by Zoom, a hybrid of live and Zoom lectures is now being provided. The Committee has decided to create a new class of membership (Remote Membership), for members who live more than 30 miles from the pavillion or have been given special dispensation, from 1 September 2022.

From 1 April 2022, the venue hire of the pavilion has increased from 1 April 2022 from £1,000 p.a. to £1,500 p.a.

Our meteor camera team continued to carry out diligent work in reviewing video capture files of detected meteors and providing excellent scientific data for Nemetode project.

Signed on behalf of the Trustees on 15 June 2022:



Keith Rickard, Trustee and Treasurer

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

Independent examiner's report to the trustees of Crayford Manor House Astronomical Society Dartford

I report on the accounts of CMHASD for the year ended 31st August 2022.

Respective responsibilities of the 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 this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
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Basis of this report

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Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material aspect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met



Tammy Smith-Alford

57 Mount Close
Wickford
Essex
SS11 8HF

4 June 2023

**CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2022**

£

		Year ended 31 Aug 2022	Year ended 31 Aug 2021
Income			
Subscription Income		3,745.33	3,620.21
Donations		-	50.00
Gift Aid		-	663.76
Other Income		10.00	-
	TOTAL INCOME	<u>3,755.33</u>	<u>4,333.97</u>
Expenditure			
Venue Hire		709.93	645.38
Broadband & Telephone		726.24	706.99
Lecturers' expenses		894.20	1,000.00
Public Liability Insurance		28.00	28.00
Magazines, Journals & Subscriptions		204.95	195.70
Refreshments		200.00	(37.23)
Projects & Equipment		306.44	469.96
Bank charges		90.08	99.05
	TOTAL EXPENDITURE	<u>3,159.84</u>	<u>3,107.85</u>
	NET INCOME	<u>595.49</u>	<u>1,226.12</u>
MOVEMENT ON FUNDS			
		Net	
	1 Sep 2021	Income	31 Aug 2022
Accumulated Fund	6,795.28	595.49	7,390.77
Core Fund	3,000.00	-	3,000.00
	<u>9,795.28</u>	<u>595.49</u>	<u>10,390.77</u>

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD
BALANCE SHEET
AS AT 31 AUGUST 2022
£

	31 Aug 22	31 Aug 21
Current Assets		
Debtors & Prepayments	122.95	82.88
Cash at bank and in hand	<u>12,191.27</u>	<u>11,643.57</u>
	12,314.22	<u>11,726.45</u>
Current Liabilities		
Creditors & Accruals	-	-
Subscriptions in advance	<u>1,923.45</u>	<u>1,931.17</u>
	(1,923.45)	<u>(1,931.17)</u>
NET ASSETS	<u><u>10,390.77</u></u>	<u><u>9,795.28</u></u>
Funded by		
Accumulated fund	7,390.77	6,795.28
Core Fund	3,000.00	3,000.00
TOTAL FUNDS	<u><u>10,390.77</u></u>	<u><u>9,795.28</u></u>

These financial statements were approved by the trustees on 30 November 2022 and were signed on their behalf by:



Keith Rickard, Trustee and Treasurer

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

England & Wales - Charity number 1156678

Accounts

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

**Financial Accounts for the year ended
31 August 2021**

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Registered Charity Number: 1156678

Principal Office: 5 Linden Close
Paddock Wood
Tonbridge
Kent TN12 6LH

**CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 AUGUST 2021**

Introduction

At the Annual General Meeting of 4 November 2021, and in accordance with clauses 16, 13(2) and 13(3) of the Society's constitution, Mr John Archer and Dr Michael Rushton retired as trustees. The retirees were then-elected as trustees by majority vote of those members present at the same meeting.

Below is a table of the details of the last three year elections of all the current trustees.

Trustee	Role	Retired	Elected
John Archer	Chair	4 Nov 2021	4 Nov 2021
Dr Michael Rushton	Secretary	4 Nov 2021	4 Nov 2021
Mr Keith Rickard	Treasurer	14 Nov 2019	14 Nov 2019
Ms Rita Whiting	Programme Administrator	14 Nov 2019	14 Nov 2019
Martin Crow	Technical Adviser	5 Nov 2020	5 Nov 2020
Mr Simon Dawes	Trustee & Webmaster	5 Nov 2020	5 Nov 2020
John Howarth	Trustee	5 Nov 2020	5 Nov 2020

The Society's membership during the year remained at 58 members as at 31 August 2021 - 2 members joined and 2 members left during the year.

The Society is a Charitable Incorporated Organisation (CIO), registered charity number 1156678 in England and Wales.

Society's Activities.

Due to the UK government's COVID-19 pandemic restrictions, Society members were unable to meet at the Sutton at Hone pavilion and carry out any outreach activities. However, members were still able to enjoy 32 lectures, 7 society meetings and 4 quizzes via Zoom on Thursday evenings.

We would like to thank the Sutton at Hone & Hawley Parish Council to reduce its pavilion hire fee from £1,000 to £500 per annum while government restrictions were in place.

Our meteor camera team continued to carry out diligent work in reviewing video capture files of detected meteors and providing excellent scientific data for Nemetode project.

Signed on behalf of the Trustees on 15 June 2022:



Keith Rickard, Trustee and Treasurer

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

Independent examiner's report to the trustees of Crayford Manor House Astronomical Society Dartford

I report on the accounts of CMHASD for the year ended 31st August 2021.

Respective responsibilities of the 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 this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of this report

My examination was carried out in accordance with the 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, seeking explanations from you as trustees concerning 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:

(1) which gives me reasonable cause to believe that in any material aspect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met



Tammy Smith-Altford

57 Mount Close
Wickford
Essex
S11 8HF

15 June 2022

**CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2021**

£

		Year ended 31 Aug 2021	Year ended 31 Aug 2020
Income			
Subscription Income		3,620.21	4,245.68
Donations		50.00	40.00
Gift Aid		663.76	660.06
Other Income		-	175.00
	TOTAL INCOME	<u>4,333.97</u>	<u>5,120.74</u>
Expenditure			
Venue Hire		645.38	1,000.00
Broadband & Telephone		706.99	453.40
Lecturers' expenses		1,000.00	1,633.40
Public Liability Insurance		28.00	28.00
Magazines, Journals & Subscriptions		195.70	246.20
Refreshments		(37.23)	140.00
Promotion		-	55.20
Projects & Equipment		469.96	1,122.00
Miscellaneous		-	-
Bank charges		99.05	92.98
	TOTAL EXPENDITURE	<u>3,107.85</u>	<u>4,771.18</u>
	NET INCOME	<u>1,226.12</u>	<u>349.56</u>
MOVEMENT ON FUNDS			
		Net	
	1 Sep 2020	Income	31 Aug 2021
Accumulated Fund	5,569.16	1,226.12	6,795.28
Core Fund	3,000.00	-	3,000.00
	<u>8,569.16</u>	<u>1,226.12</u>	<u>9,795.28</u>

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD
BALANCE SHEET
AS AT 31 AUGUST 2021
£

	31 Aug 21	31 Aug 20
Current Assets		
Debtors & Prepayments	82.88	228.26
Cash at bank and in hand	<u>11,643.57</u>	<u>10,301.68</u>
	11,726.45	<u>10,529.94</u>
Current Liabilities		
Creditors & Accruals	-	50.00
Subscriptions in advance	<u>1,931.17</u>	<u>1,910.78</u>
	(1,931.17)	<u>(1,960.78)</u>
NET ASSETS	<u><u>9,795.28</u></u>	<u><u>8,569.16</u></u>
Funded by		
Accumulated fund	6,795.28	5,569.16
Core Fund	3,000.00	3,000.00
TOTAL FUNDS	<u><u>9,795.28</u></u>	<u><u>8,569.16</u></u>

These financial statements were approved by the trustees on 30 November 2021 and were signed on their behalf by:



Keith Rickard, Trustee and Treasurer