

CRAYFORD MANOR HOUSE ASTRONOMICAL SOCIETY DARTFORD

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

Contents

Pages 1	Trustees' Annual Report
Page 2	Independent Examiner's Report
Page 3	Balance Sheet
Page 4	Income & Expenditure Account
Page 4	Movement on Funds

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>5,551.86</u>	<u>10,553.18</u>
Funded by		
Accumulated fund	2,551.86	7,553.18
Core Fund	3,000.00	3,000.00
TOTAL FUNDS	<u>5,551.86</u>	<u>10,553.18</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			
	1 Sep 2024	Net 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>