

# REDHOUSE COMMUNITY TRUST

England & Wales · Charity number 1157560

## Details

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**Other names** RED HOUSE RESIDENTS ASSOCIATION

**Status** Registered

**Legal form** CIO

**Registered** 2014-06-20

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

## Contact

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**Address** 12 Grosvenor Street  
Longton  
Stoke-on-Trent  
ST3 2LR

**Phone** 01782329530

**Email** [red.house1ra@gmail.com](mailto:red.house1ra@gmail.com)

## Activities

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**Objects:** TO FURTHER OR BENEFIT THE RESIDENTS OF HOLLYBUSH AND LONGTON WEST WARD OF STOKE-ON-TRENT AND THE NEIGHBOURHOOD,WITHOUT DISTINCTION OF SEX,SEXUAL ORIENTATION,RACE OR OF POLITICAL,RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES,VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

**Activities:** The charity operates in Longton, S-o-T. Main role is to provide a base for community involvement for all residents within its area. Weekly activities include cooking clubs, art class, knit and natter, local produce sales. Extra activities include - annual Christmas Celebration free for all residents, a fun day event (this year to commemorate the anniversary of WW1. Info events for the community.

## Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Stoke-on-trent City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-27	-	-	-	-
2024-01-27	-	-	-	-
2023-01-27	-	-	-	-
2022-01-27	£586	£1,980	-	-
2021-01-27	£1,045	£1,338	-	-
2020-01-27	£1,527	£3,400	-	-
2019-01-27	£3,103	£4,758	-	-
2018-03-31	£3,251	£2,970	-	-

## Trustees

Name	Role	Appointed
EILEEN FREDA JONES		2014-06-20
MR BOB LOCKETT		2009-03-17
PAULINE POTTS		2014-06-20

**REDHOUSE COMMUNITY TRUST**

England & Wales - Charity number 1157560

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# Accounts

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**Red House Community Trust  
Financial statements  
for the period ended 27/1/2022**

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**Red House Community Trust  
Administrative Details  
for the period ended 27/1/2022**

**Full name** Red House Community Trust

**Charity Number** 1157560

**Principal address**  
Grosvenor House  
7 Grosvenor Street  
Stoke on Trent  
ST3 2LR

**Trustees**  
Bob Lockett  
Pauline Potts  
Eileen Jones

**Bankers**  
Nat West

**Independent examiner**  
Daryl Denson ACMA  
VAST  
The Dudson Centre  
Hope Street  
Hanley  
ST1 5DD

**Red House Community Trust  
Trustees' annual report  
for the period ended 27/1/2022**

**Objectives and activities**

The charity operates in Longton, S-o-T. Main role is to provide a base for community involvement for all residents within its area. Weekly activities include cooking clubs, art class, knit and natter, local produce sales.

**Governance and management**

The organisation is a CIO registered 20 June 2014 and is managed by the trustees.

**Public Benefit**

The trustees of the Charity are aware of the Charity Commission's guidance on public benefit and have had regard to it in their administration of the Charity.

**Summary of the main activities undertaken**

During the year the Charity mainly remained closed due to the Covid19 Pandemic.

**The organisation's policy on reserves**

The trustees maintain a reserve adequate for the sustainability of the charity.

Signed on behalf of the responsible persons:

Signed *R E Lockott*

Dated *6/12/2022*

Name *ROBERT E. LOCKOTT*

Position *SECRETARY*

**Independent examiner's report to the committee members of  
Red House Community Trust  
for the period ended 27/1/2022**

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the Red House Community Trust for the year ended 27 January 2022.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

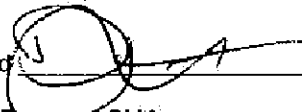
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect

- accounting records were not kept in accordance with section 130 of the Act or;
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed  Date 07/12/2022  
Daryl Deason ACMA  
Employee of VAST

**Red House Community Trust  
Receipts & payments account  
for the period ended 27/1/2022**

	Note	2022 £	2021 £
<b>Total Receipts</b>	1	586	1,045
<b>Total Payments</b>	2	(1,980)	(1,338)
<b>Net Receipts</b>		<u>(1,394)</u>	<u>(293)</u>
Cash funds at start of this period		3,804	4,097
<b>Cash funds at end of this period</b>		<u>2,410</u>	<u>3,804</u>

**Red House Community Trust**  
**Statement of assets and liabilities**  
**at 27 January 2022**

	2022
<b>Cash assets</b>	£
Bank Accounts	2,410
	<u>2,410</u>

	£
<b>Current Liabilities</b>	
Accrual - Independent Examination	400
	<u>400</u>

These financial statements are accepted on behalf of the responsible persons by:

Signed RE Lockyer

Dated 6/12/2022

Name ROBERT E LOCKYER

Position SECRETARY

**Red House Community Trust**  
**Notes to the accounts**  
**for the period ended 27/1/2022**

<b>1. Receipts</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fundraising	275	645
Room Hire	-	-
Stoke on Trent City Council	311	400
	<u>586</u>	<u>1,045</u>

<b>2. Payments</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Utilities	1,156	984
Event Costs	-	-
Allotment costs	-	-
Insurance	320	-
Equipment	-	-
Other	504	354
	<u>1,980</u>	<u>1,338</u>

**REDHOUSE COMMUNITY TRUST**

England & Wales - Charity number 1157560

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# Accounts

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Financial statements  
for the period ended 27/1/2021**

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for the period ended 27/1/2021**

**Full name** Red House Community Trust

**Charity Number** 1157560

**Principal address**

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Bob Lockett  
Pauline Potts  
Eileen Jones

**Bankers**

Nat West

**Independent examiner**

Daryl Denson ACMA  
VAST  
The Dudson Centre  
Hope Street  
Hanley  
ST1 5DD

**Red House Community Trust  
Trustees' annual report  
for the period ended 27/1/2021**

**Objectives and activities**

The charity operates in Longton, S-o-T. Main role is to provide a base for community involvement for all residents within its area. Weekly activities include cooking clubs, art class, knit and natter, local produce sales.

**Governance and management**

The organisation is a CIO registered 20 June 2014 and is managed by the trustees.

**Public Benefit**

The trustees of the Charity are aware of the Charity Commission's guidance on public benefit and have had regard to it in their administration of the Charity.

**Summary of the main activities undertaken**

During the year the Charity was closed from March 2020 due to the Covid 19 Pandemic.

**The organisation's policy on reserves**

The trustees maintain a reserve adequate for the sustainability of the charity.

Signed on behalf of the responsible persons:

Signed \_\_\_\_\_ Dated \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_

**Independent examiner's report to the committee members of  
Red House Community Trust  
for the period ended 27/1/2021**

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the Red House Community Trust for the year ended 27 January 2021.

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Daryl Denson ACMA  
Employee of VAST

**Red House Community Trust  
Receipts & payments account  
for the period ended 27/1/2021**

	Note	2021 £	2020 £
<b>Total Receipts</b>	1	1,045	1,527
<b>Total Payments</b>	2	(1,338)	(3,400)
<b>Net Receipts</b>		<u>(293)</u>	<u>(1,873)</u>
Cash funds at start of this period		4,097	5,970
<b>Cash funds at end of this period</b>		<u><b>3,804</b></u>	<u><b>4,097</b></u>

**Red House Community Trust**  
**Statement of assets and liabilities**  
**at 27 January 2021**

	<b>2021</b>
<b>Cash assets</b>	<b>£</b>
Bank Accounts	3,804
	<u>3,804</u>
<b>Current Liabilities</b>	<b>£</b>
Accrual - Independent Examination	300
	<u>300</u>

These financial statements are accepted on behalf of the responsible persons by:

Signed \_\_\_\_\_ Dated \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_

**Red House Community Trust**  
**Notes to the accounts**  
**for the period ended 27/1/2021**

**1. Receipts**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fundraising	645	927
Room Hire	-	-
Stoke on Trent City Council	400	600
	<b>1,045</b>	<b>1,527</b>
	<b>1,045</b>	<b>1,527</b>

**2. Payments**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Utilities	984	996
Event Costs	-	-
Allotment costs	-	700
Insurance	-	841
Equipment	-	769
Other	354	94
	<b>1,338</b>	<b>3,400</b>
	<b>1,338</b>	<b>3,400</b>