

# BURY ST. EDMUNDS AND DISTRICT DEAF AND HARD OF HEARING ASSOCIATION

England & Wales · Charity number 1157698

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-07-03

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

## Contact

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**Address** 28 Northgate Street  
28 Northgate Street  
Bury St. Edmunds  
Suffolk  
IP33 1HY

**Phone** 01284 361216

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

## Activities

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**Objects:** TO RELIEVE THE NEEDS OF THE DEAF AND HARD OF HEARING AND THEIR FAMILIES IN WEST SUFFOLK BY THE PROVISION OF SUPPORT AND SERVICES.

**Activities:** Supporting and offering guidance to people with hearing impairment in the community. Deaf Social Club, Deaf Blind Group, Hard of Hearing, Hand in Hand Club meet monthly, B.S.L & Lip Reading classes take place weekly. A monthly drop in Hearing Aid Clinic is also held. Social events include coffee mornings, lunches, garden party & bar-b-que, Hearing dogs for the deaf & Deaf youth club also meet.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Other Charitable Purposes
- **Who:** People With Disabilities, Other Defined Groups

## Geography

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- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£52,577	£26,245	-	-
2024-09-30	£37,671	£10,521	-	-
2023-09-30	£17,864	£17,724	-	-
2022-09-30	£14,335	£14,570	-	-
2021-09-30	£26,000	£13,000	-	-

## Trustees

Name	Role	Appointed
<b>Kenneth Brewster</b>	Chair	2026-03-07
Dawn Vickery		2024-04-16
JANE FROST		2024-04-16
JOANNAH HENNESSY		2026-03-07
Jennifer Rosemary Baker		2026-03-07
Nicholas Stovell		2026-03-07
Phillip Knight		2024-04-16
Rosemary Butterworth		2026-03-07

**BURY ST. EDMUNDS AND DISTRICT DEAF AND HARD OF HEARING ASSOCIATION**

England & Wales - Charity number 1157698

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# Accounts

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# Annual report. 2024-2025

Another productive year with the profoundly deaf and hard of hearing working together for the good of the association.

Fund raising has been good. A race night was held also a New Year draw and lunch. Members and friends raised funds signing Christmas carols at the local supermarket along with other smaller fund raisers held throughout the year.

The association has managed with the help of a good treasurer to secure two very successful grants from the local council. One which covered the cost of a projector which has helped with many functions and events. Another grant which helped cover most of the cost for a much needed window replacement on the building. The remaining of this costly project came from ongoing fund raising.

The disabled toilet was updated and completed at the close of last year. The treasurer also secured a small grant to help with costs.

There is a steady increase in membership of the association and clubs and groups continue to be supported. The youth group continues to use the building and held a fund raiser in the centre gardens.

The association has offered support, help and advice in the year to many who are struggling with hearing loss.

Ongoing weekly B.S.L lessons continue to be popular.

A monthly deaf signed and spoken church service has increased in numbers.

The centre garden received many visitors on the local Hospice hidden gardens project. This helped promote the awareness of the centre and the help and support that can be offered to the deaf and hard of hearing.

A local historian also published an article on the Bury Deaf Centre which also helped raise membership in the area.

Our aim is to encourage more younger members to our social events.

**BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 30 SEPTEMBER 2025**

	2025 £	2024 £
<b>Fixed Assets</b>		
Premises at cost	<u>18,691.00</u>	<u>18,691.00</u>
<b>Fixtures and fittings</b>		
Cost	105,056.74	35,759.96
Depreciation	<u>( 49,968.91)</u>	<u>( 31,606.31)</u>
	55,087.83	4,153.65
<b>Total fixed assets</b>	<u>73,778.83</u>	<u>22,844.65</u>
<b>Investments, at market value</b>		
COIF Charities	29,612.04	30,719.08
CAF IFSL ESG Income and Growth	26,532.28	25,979.24
CAF Balanced Growth	15,000.00	15,000.00
	<u>71,144.32</u>	<u>71,698.32</u>
<b>Bank Accounts</b>		
Barclays	<u>31,249.09</u>	<u>55,850.89</u>
	31,249.09	55,850.89
<b>Total current assets</b>	102,393.41	127,549.21
<b>Creditors</b>	-	-
<b>Net Current Assets</b>	<u>102,393.41</u>	<u>127,549.21</u>
<b>Net Assets</b>	<u>176,172.24</u>	<u>150,393.86</u>
<b>Funds</b>		
Premises	19,235.60	19,235.60
General	140,778.31	114,999.93
Youth	1,574.33	1,574.33
Property	14,584.00	14,584.00
Interpreter Bursary	-	-
	<u>176,172.24</u>	<u>150,393.86</u>

**BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION**


**DETAILED INCOME AND EXPENDITURE REPORT**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2025**

	2025 £	2024 £	EXPENDITURE (Note 2)	2025 £	2024 £
<b>INCOME (Note 1)</b>					
Donations	335.00	3,017.11	Utilities	2,883.76	2,770.33
Fundraising	1,736.09	1,279.06	Cleaning	-	25.69
Flat rent	10,911.30	23,808.35	Mileage	67.50	401.40
Arthur Martin room rent	5,950.00	5,032.40	Administration	278.99	281.70
Room rental	1,475.00	2,426.50	Legal & Professional	-	39.00
Membership fees	2,210.00	399.00	Insurance	2,500.00	( 46.90)
Interest	2,340.24	1,469.41	Interpreter	1,205.00	-
Other	27,169.84	240.00	Repairs and renewals	277.40	560.06
Holidays	450.00	-	Premises repairs	-	6,403.87
	<u>52,577.47</u>	<u>37,671.83</u>	Other	669.84	85.62
				<u>7,882.49</u>	<u>10,520.77</u>
Increase in value of investments	-	3,978.52	Depreciation	18,362.60	1,384.55
	<u>52,577.47</u>	<u>41,650.35</u>	Decrease in value of investments	554.00	-
<b>Surplus/(deficit) for the year</b>	<u>25,778.38</u>	<u>29,745.03</u>		<u>26,799.09</u>	<u>11,905.32</u>

**BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCOME AND EXPENDITURE REPORT)**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2025**

		2025	2024
		£	£
<b>INCOME</b>			
Amounts received	(Note 1)		
Increase in value of investments		52,577	37,672
			3,979
	<b>Total income</b>	<u>52,577</u>	<u>41,651</u>
<b>EXPENDITURE</b>			
Amounts paid	(Note 2)		
Depreciation		7,882	10,521
Decrease in value of investments		18,363	1,385
			-
	<b>Total expenses</b>	<u>26,245</u>	<u>11,906</u>
		<u>26,332</u>	<u>29,745</u>
<b>SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE FOR THE YEAR</b>			

Approved by the trustees on  
and signed on their behalf by



D.C. Vicky

**Independent examiner's report**  
**to the trustees of The Bury St Edmunds & District Deaf & Hard of Hearing Association**

I report on the accounts of the association for the year ended 30th September 2025, which are set out on pages 1 and 2.

**Respective responsibilities of 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 and that an independent examination is needed.

It is my responsibility to examine the accounts and to state whether particular matters have come to my attention.

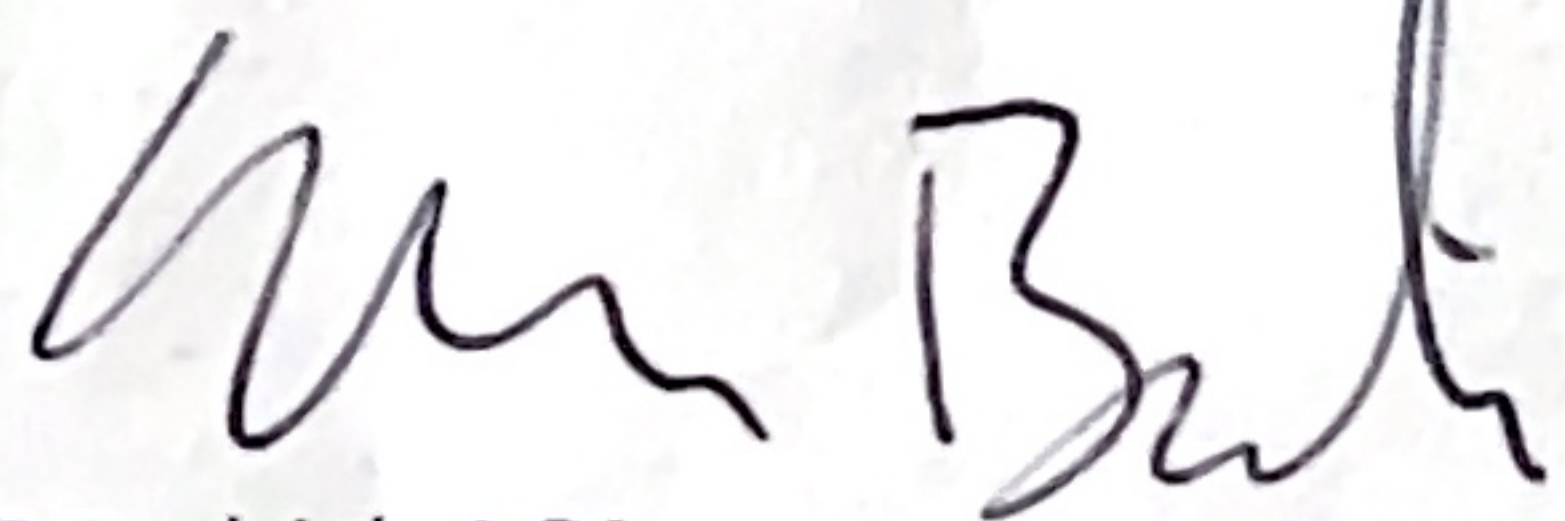
**Basis of examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the association and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination for the year ended 30th September 2024, no matter has come to my attention which is inconsistent with:

- The accounting records being properly kept; and
- The accounts having been prepared which accord with the accounting records.



S Badrick ACA  
Independent examiner

**BURY ST. EDMUNDS AND DISTRICT DEAF AND HARD OF HEARING ASSOCIATION**

England & Wales - Charity number 1157698

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# Accounts

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# Annual report. 2023-24

This has been a productive year with the profoundly deaf and hard of hearing working together for the good of the association.

Fund raising has been good with members and friends signing Christmas songs at a local supermarket, a horse race evening, a summer barbecue & a Christmas draw and lunch to name a few. The association has managed with the help of a good treasurer to secure two very successful grants from the local council. One which covered the cost of a projector which has helped with many functions and events. Another grant which will cover half of the cost for a much needed window replacement on the building. The other half of this costly project will come from ongoing fund raising.

The disabled toilet was updated and completed at the close of last year. The treasurer also secured a small grant to help with costs.

There is a steady increase in membership of the association and clubs and groups continue to be supported.

The association has offered support, help and advice in the year to many who are struggling with hearing loss.

Ongoing weekly B.S.L lessons continue to be popular.

A monthly deaf signed and spoken church service has increased in numbers.

There are several group outings arranged for the forthcoming year, coastal trips & other places of interest.



BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION

DETAILED INCOME AND EXPENDITURE REPORT  
FOR THE YEAR ENDED 30 SEPTEMBER 2024

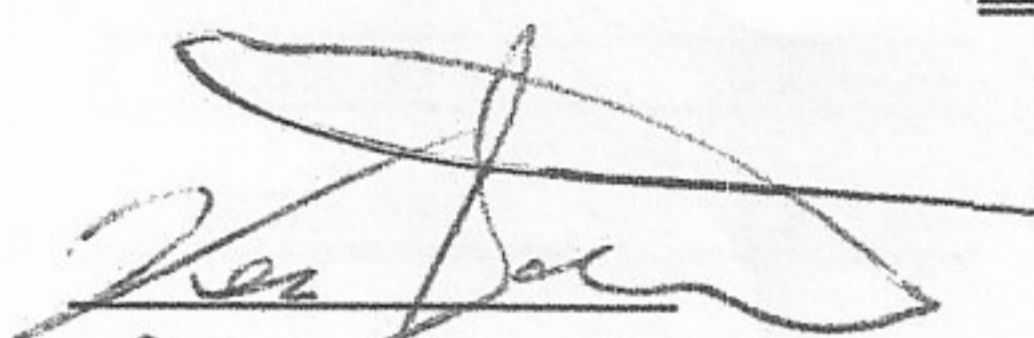
<u>INCOME (Note 1)</u>	<u>2024</u> £	<u>2023</u> £	<u>EXPENDITURE (Note 2)</u>	<u>2024</u> £	<u>2023</u> £
Donations	3,017.11	1,556.00	Utilities	2,770.33	2,352.93
Fundraising	1,279.06	1,285.85	Cleaning	25.69	126.64
Flat rent	23,808.35	3,452.28	Mileage	401.40	419.45
Arthur Martin room rent	5,032.40	5,100.00	Administration	281.70	315.90
Room rental	2,426.50	4,025.00	Legal & Professional	39.00	683.90
Membership fees	399.00	996.00	Insurance	( 46.90)	3,577.62
Interest	1,469.41	1,448.98	Fund raising	-	298.95
Other	240.00		Repairs and renewals	560.06	723.25
			Premises repairs	6,403.87	9,225.93
			Other	85.62	
	<u>37,671.83</u>	<u>17,864.11</u>		<u>10,520.77</u>	<u>17,724.57</u>
Increase in value of investments	3,978.52	1,379.93	Depreciation	1,384.55	1,846.06
			Decrease in value of investments	-	-
	<u>41,650.35</u>	<u>19,244.04</u>		<u>11,905.32</u>	<u>19,570.63</u>
Surplus/(deficit) for the year	<u>29,745.03</u>	<u>( 326.59)</u>			

**BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION**

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE REPORT)  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

		2024 £	2023 £
<b>INCOME</b>	(Note 1)		
Amounts received		37,672	17,864
Increase in value of investments		3,979	1,380
<b>Total income</b>		<u>41,651</u>	<u>19,244</u>
<b>EXPENDITURE</b>	(Note 2)		
Amounts paid		10,521	17,725
Depreciation		1,385	1,846
Decrease in value of investments		-	-
<b>Total expenses</b>		<u>11,906</u>	<u>19,571</u>
<b>SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE FOR THE YEAR</b>		<u>29,745</u>	<u>( 327)</u>

Approved by the trustees on  
and signed on their behalf by

  
D.C. Vickary

1/3/2025.

**Independent examiner's report**

**to the trustees of The Bury St Edmunds & District Deaf & Hard of Hearing Association**

I report on the accounts of the association for the year ended 30th September 2024, which are set out on pages 1 and 2.

**Respective responsibilities of 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 and that an independent examination is needed.

It is my responsibility to examine the accounts and to state whether particular matters have come to my attention.

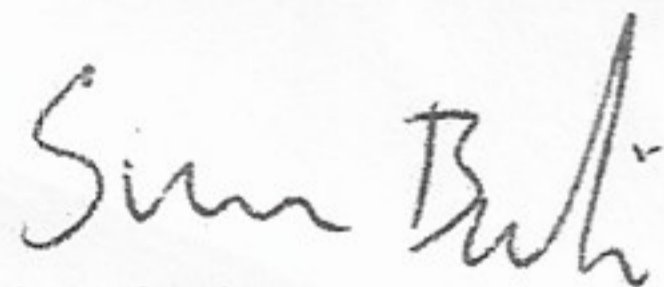
**Basis of examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the association and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination for the year ended 30th September 2023, no matter has come to my attention which is inconsistent with:

- The accounting records being properly kept; and
- The accounts having been prepared which accord with the accounting records.



S Badrick ACA  
Independent examiner

**BURY ST. EDMUNDS AND DISTRICT DEAF AND HARD OF HEARING ASSOCIATION**

England & Wales - Charity number 1157698

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# Accounts

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## Bury St Edmunds District Deaf & Hard of Hearing Association

28 Northgate Street,

Bury St Edmunds

IP33 1HY

01284 361216

It has been a challenging financial year for Bury Deaf Association but it has plodded on and has come out the other side.

There is now a full amount of eight trustees. The chair and Treasurer being new, all have a keen interest in working together to help, advise and support the deaf & hard of hearing community in the area.

The monthly deaf social club continues to have a good membership as does the monthly hard of hearing group. Both groups hold social events and offer help and advice if needed, working together to hold occasional joint events.

B.S.L classes are held offering three different levels of learning.

A social drop in coffee and chat afternoon is held monthly along with a monthly coffee morning which encourages B.S.L practice and fun games to play.

A deaf church is held on the first Sunday of the month. This a signed and spoken service with refreshments and social interaction after the service.

Fund raising events continue to be held.

The Hand in Hand group meets monthly and the Lip reading group intends to recommence this year.

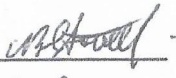

The Bury St Edmunds & District Deaf Association continues to support the deaf and hard of hearing community offering support, advice and company.

BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE REPORT)  
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023 £	2022 £
<b>INCOME</b>	(Note 1)	
Amounts received	17,864	14,336
Increase in value of investments	1,380	-
<b>Total income</b>	<u>19,244</u>	<u>14,336</u>
<b>EXPENDITURE</b>	(Note 2)	
Amounts paid	17,725	14,570
Depreciation	1,846	2,461
Decrease in value of investments	-	2,232
<b>Total expenses</b>	<u>19,571</u>	<u>19,263</u>
<b>SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE FOR THE YEAR</b>	<u>(327)</u>	<u>(4,927)</u>

Approved by the trustees on  
and signed on their behalf by

16/3/24

Independent examiner's report

to the trustees of The Bury St Edmunds & District Deaf & Hard of Hearing Association

I report on the accounts of the association for the year ended 30th September 2023, which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

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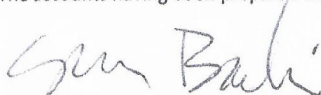
Basis of examiner's statement

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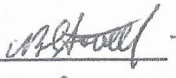

S Badrick ACA  
Independent examiner

BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE REPORT)  
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023 £	2022 £
<b>INCOME</b>	(Note 1)	
Amounts received	17,864	14,336
Increase in value of investments	1,380	-
<b>Total income</b>	<u>19,244</u>	<u>14,336</u>
<b>EXPENDITURE</b>	(Note 2)	
Amounts paid	17,725	14,570
Depreciation	1,846	2,461
Decrease in value of investments	-	2,232
<b>Total expenses</b>	<u>19,571</u>	<u>19,263</u>
<b>SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE FOR THE YEAR</b>	<u>(327)</u>	<u>(4,927)</u>

Approved by the trustees on  
and signed on their behalf by

16/3/24

Independent examiner's report

to the trustees of The Bury St Edmunds & District Deaf & Hard of Hearing Association

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Respective responsibilities of trustees and examiner

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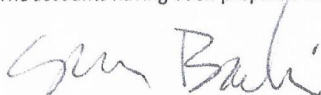
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S Badrick ACA  
Independent examiner

**BURY ST. EDMUNDS AND DISTRICT DEAF AND HARD OF HEARING ASSOCIATION**

England & Wales - Charity number 1157698

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# Accounts

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BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE REPORT)  
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	2022	2021
<b>INCOME</b>		
Amounts received	14,336	17,143
Increase in value of investments	-	8,749
<b>Total income</b>	<u>14,336</u>	<u>25,892</u>
<b>EXPENDITURE</b>		
Amounts paid	14,570	9,107
Depreciation	2,461	3,282
Decrease in value of investments	2,232	12,389
<b>Total expenses</b>	<u>19,263</u>	<u>13,503</u>
<b>EXPENDITURE FOR THE YEAR</b>	<u>(4,927)</u>	<u>13,503</u>

Approved by the trustees on  
and signed on their behalf by

*Rob Butler*  
Rob Butler

Independent examiner's report  
to the trustees of The Bury St Edmunds & District Deaf & Hard of Hearing Association  
I report on the accounts of the association for the year ended 30th September 2022, which are set out on  
pages 1 and 2.

Respective responsibilities of trustees and examiner  
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that  
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Basis of examiner's statement  
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accounts presented with those records. It also includes consideration of any unusual items or disclosures in the  
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Independent examiner's statement  
In connection with my examination for the year ended 30th September 2022, no matter has come to my  
attention which is inconsistent with:

- The accounting records being properly kept; and
- The accounts having been prepared which accord with the accounting records.

*Sam Bick*  
S Badrick ACA  
Independent examiner

BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION

DETAILED INCOME AND EXPENDITURE REPORT  
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	£	£	£	£
	2022	2021	2022	2021
<b>INCOME (Note 1)</b>				
Donations	234.00	752.00	234.00	752.00
Fundraising	1,252.00	10.00	1,252.00	10.00
Flat rent	2,282.74	8,181.03	2,282.74	8,181.03
Arthur Martin room rent	4,925.00	4,575.00	4,925.00	4,575.00
Room rental	3,395.00	830.00	3,395.00	830.00
Membership fees	912.00	840.00	912.00	840.00
Interest	1,335.03	1,385.24	1,335.03	1,385.24
Other	570.00	570.00	570.00	570.00
<b>EXPENDITURE (Note 2)</b>				
Utilities	2,997.18	2,997.18	2,997.18	2,997.18
Cleaning	76.99	76.99	76.99	76.99
Millage	321.85	321.85	321.85	321.85
Administration	519.40	519.40	519.40	519.40
Legal & Professional	-	-	-	-
Insurance	1,825.14	1,825.14	1,825.14	1,825.14
Fund raising	250.00	250.00	250.00	250.00
Repairs and renewals	8,579.76	8,579.76	8,579.76	8,579.76
Premises repairs	-	-	-	-
Other	17,143.27	17,143.27	17,143.27	17,143.27
Increase in value of investments	14,335.77	14,335.77	14,335.77	14,335.77
Depreciation	2,461.42	2,461.42	2,461.42	2,461.42
Decrease in value of investments	2,231.93	2,231.93	2,231.93	2,231.93
<b>Surplus/(deficit) for the year</b>	<b>14,335.77</b>	<b>25,892.09</b>	<b>(4,927.90)</b>	<b>12,388.82</b>

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008.

**BURY ST. EDMUNDS AND DISTRICT DEAF AND HARD OF HEARING ASSOCIATION**

England & Wales - Charity number 1157698

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# Accounts

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Along with the rest of the country, the centre has been through some difficult times over the past couple of years. I'm pleased to be able to report that things are beginning to look up. Fire systems have been checked and electrical remedial work has been carried out to make the Centre safe to use. It is hoped that we will make the disabled access safer this year. DBS checks have been carried out on all Trustees. We are looking to complete the work in the Trussell room (making good the uneven floor and putting down a new carpet). When that is completed, we hope to sort out the toilets.

The plan is to make the Bury St Edmunds and District Deaf and Hard of Hearing Association more proactive in its approach to being accessible to all who will benefit from the Association, to promote awareness of the difficulties experienced by the Deaf and Hard of Hearing and encourage integration with the community. We have been able to offer a six week 'Introduction to BSL' course.

We have raised £785 by signing outside Tesco supermarket in December. The buffet lunch and prize draw raised another £230. I would like to see more people involved by volunteering and/or attending events. We could do with someone to assist with fundraising, training volunteers, and induction courses for all Trustees to keep up with any changes in accordance with the Charities Commission. Later in the spring I will be asking for volunteers to help lift the summer house in order to make the floor safe. (Bacon butties to be provided!) If anyone has skills they think would be useful to the Deaf Centre, please speak to me and the Trustees and I will see where we can utilise them. I propose that the number of Trustees is increased from 7 to 10. To include equal number of Deaf to hearing trustees.

Rosemary Butterworth (Chair)

**BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION**

**FINANCIAL STATEMENTS  
TO  
30TH SEPTEMBER 2021**

**Contents**

<b>Statement of financial activities</b>	<b>1</b>
<b>Detailed Income and Expenditure report 2020</b>	<b>2</b>
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BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE REPORT)  
FOR THE YEAR ENDED 30 SEPTEMBER 2021

		2021 £	2020 £
<b>INCOME</b>	(Note 1)		
Amounts received		17,143	19,308
Increase in value of investments		<u>8,749</u>	<u>( 1,802)</u>
<b>Total income</b>		<u>25,892</u>	<u>17,506</u>
 <b>EXPENDITURE</b>			
Amounts paid	(Note 2)	9,107	12,796
Depreciation		<u>3,282</u>	<u>4,375</u>
<b>Total expenses</b>		<u>12,389</u>	<u>17,171</u>
 <b>SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE FOR THE YEAR</b>		<u>13,503</u>	<u>335</u>

Approved by the trustees on  
and signed on their behalf by

*19<sup>th</sup> February 2022.*  
R.D. Bradshaw (Chair) G.I. Frost (Treasurer)

Independent examiner's report

to the trustees of The Bury St Edmunds & District Deaf & Hard of Hearing Association

I report on the accounts of the association for the year ended 30th September 2021, which are set out on pages 1 and 2.

Respective responsibilities of 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 and that an independent examination is needed. It is my responsibility to examine the accounts and to state whether particular matters have come to my attention.

Basis of examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the association and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination for the year ended 30th September 2021, no matter has come to my attention which is inconsistent with:

- The accounting records being properly kept; and
- The accounts having been prepared which accord with the accounting records.

*Sun Badi*

S Badrick ACA  
Independent examiner

BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION

DETAILED INCOME AND EXPENDITURE REPORT  
FOR THE YEAR ENDED 30 SEPTEMBER 2021

<u>INCOME (Note 1)</u>	<u>2021</u> £	<u>2020</u> £	<u>EXPENDITURE (Note 2)</u>	<u>2021</u> £	<u>2020</u> £
Donations	752.00	490.00	Utilities	3,590.57	2,787.90
Fundraising	10.00	1,516.59	Cleaning	153.67	611.57
Flat rent	8,181.03	8,585.89	Mileage	72.40	644.90
Arthur Martin room rent	4,575.00	4,575.00	Administration	794.00	685.04
Room rental	830.00	2,055.00	Legal & Professional	1,017.50	-
Membership fees	840.00	831.71	Insurance	1,591.68	1,496.00
Interest	1,385.24	1,254.00	Fund raising	57.00	272.78
Other	570.00	-	Repairs and renewals		-
			Premises repairs		6,297.70
			Other	1,830.10	-
	<u>17,143.27</u>	<u>19,308.19</u>		<u>9,106.92</u>	<u>12,795.89</u>
Increase in value of investments	8,748.82		Depreciation	3,281.90	4,375.86
					1,801.99
	<u>25,892.09</u>	<u>19,308.19</u>		<u>12,388.82</u>	<u>18,973.74</u>
Surplus/(deficit) for the year	<u>13,503.27</u>	<u>334.45</u>			

**BURY ST EDMUNDS & DISTRICT DEAF & HARD OF HEARING ASSOCIATION**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 30 SEPTEMBER 2021**

	2021	2020
	£	£
<b>Fixed Assets</b>		
Premises at cost	<u>18,691.00</u>	<u>18,691.00</u>
<b>Fixtures and fittings</b>		
Cost	35,759.96	35,759.96
Depreciation	<u>( 25,914.28)</u>	<u>( 22,632.38)</u>
	<u>9,845.68</u>	<u>13,127.58</u>
<b>Total fixed assets</b>	<u>28,536.68</u>	<u>31,818.58</u>
<b>Investments, at market value</b>		
National Savings Income Bond	2,000.00	2,000.00
COIF Charities	27,431.23	20,237.26
CAF Balanced Growth	<u>24,140.57</u>	<u>22,585.72</u>
	<u>53,571.80</u>	<u>44,822.98</u>
<b>Bank Accounts</b>		
CAF	-	-
Barclays	<u>45,837.92</u>	<u>37,801.57</u>
	<u>45,837.92</u>	<u>37,801.57</u>
<b>Total current assets</b>	99,409.72	82,624.55
<b>Creditors</b>	<u>-</u>	<u>-</u>
<b>Net Current Assets</b>	<u>99,409.72</u>	<u>82,624.55</u>
<b>Net Assets</b>	<u>127,946.40</u>	<u>114,443.13</u>
<b>Funds</b>		
Premises	19,235.60	19,235.60
General	90,509.39	77,006.12
Youth	1,574.33	1,574.33
Property	14,584.00	14,584.00
Interpreter Bursary	<u>2,043.08</u>	<u>2,043.08</u>
	<u>127,946.40</u>	<u>114,443.13</u>

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