

**COPDOCK and WASHBROOK
PLAYING FIELD
(ESTABLISHED 1952)**

**Old London Road, Copdock, Ipswich, Suffolk.
IP8 3JN**

Registered Charitable Incorporated Organisation No. 1160671
Gift Aid Registration No. EW10008

Chair of Trustees Report for 2024

The charity continues to utilise its assets to support the provision of recreational sport within the village and surrounding area with the three main activities being Cricket, Tennis and Junior football (up to Under 13 age groups).

The cricket club continues to grow and now boasts over 400 playing members and 450 parent and associate members. They run 5 men's teams, 3 ladies teams a ladies softball team and have around 300 junior members between the ages of 5 and 18.

In addition the ground hosts a minor counties three day game every year and typically at least one veterans (usually over 60 or over 70) county championship game a week.

Planning permission has been granted to further improve the pavilion with a roofed outdoor social and hospitality space, the funds for which have already been raised.

The Tennis Club currently has some 30 members, however planning permission has been recently granted to convert one of the courts to a padel tennis court, which is anticipated to increase the membership significantly once built and in use. This is being commercially funded with support from the tennis club.

With respect to Football the ground is now used by three junior football clubs Achilles, Needham Market Academy and St Johns. Over the season over 100 games of football were played on the outfield of the cricket pitch.

Financially the bulk of the charity's assets are represented by the land and buildings and it continues to disperse the bulk of income it receives in donations, grants and income from its tenants, in support of the further development of the facilities utilised by the tenant sports clubs.

As at the end of the financial year total assets stood at £291,092 with current assets of £4,516.

Finally the trustees would like to thank Mr Michael Lloyd the secretary for his tireless work in the day to day administration of the charity.

Charity registration number 1160671

COPDOCK AND WASHBROOK PLAYING FIELD
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

COPDOCK AND WASHBROOK PLAYING FIELD

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

N Meakin
Dr H Wilkinson
S Wilkinson
A Basham
M Taylor

Charity number

1160671

Principal address

Old London Road
Copdock
Ipswich
Suffolk
United Kingdom
IP8 3JN

Independent examiner

Gascoynes
Gascoynes House
Moseleys Farm Business Centre
Fornham All Saints
Suffolk
IP28 6JY



Gascoynes

COPDOCK AND WASHBROOK PLAYING FIELD

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COPDOCK AND WASHBROOK PLAYING FIELD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their annual report and financial statements for the year ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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).

Structure, governance and management

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:

N Meakin

Dr H Wilkinson

S Wilkinson

A Basham

M Taylor

The trustees' report was approved by the Board of Trustees.

Nicholas Meakin

Nicholas Meakin (May 30, 2024 11:06 GMT+1)

N Meakin

Trustee

23 May 2024

COPDOCK AND WASHBROOK PLAYING FIELD

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF COPDOCK AND WASHBROOK PLAYING FIELD

I report to the trustees on my examination of the financial statements of Copdock and Washbrook Playing Field (the charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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 that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.

Gascoynes

Gascoynes

Gascoynes House
Moseleys Farm Business Centre
Fornham All Saints
Suffolk
IP28 6JY

Dated: 23 May 2024

COPDOCK AND WASHBROOK PLAYING FIELD

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Income from:							
Donations and legacies	2	1,500	-	1,500	-	-	-
Charitable activities	3	3,614	-	3,614	4,033	-	4,033
Investments	4	50	-	50	6	-	6
Total income		5,164	-	5,164	4,039	-	4,039
Expenditure on:							
Charitable activities	5	4,873	-	4,873	1,964	-	1,964
Net income for the year/ Net movement in funds		291	-	291	2,075	-	2,075
Fund balances at 1 April 2023		289,301	1,500	290,801	287,226	1,500	288,726
Fund balances at 31 March 2024		289,592	1,500	291,092	289,301	1,500	290,801

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

COPDOCK AND WASHBROOK PLAYING FIELD

BALANCE SHEET

AS AT 31 MARCH 2024

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	6		286,576		286,576
Current assets					
Debtors	7	1,104		1,266	
Cash at bank and in hand		4,432		3,858	
		5,536		5,124	
Creditors: amounts falling due within one year	8	(1,020)		(899)	
Net current assets			4,516		4,225
Total assets less current liabilities			291,092		290,801
Income funds					
Restricted funds			1,500		1,500
Unrestricted funds			289,592		289,301
			291,092		290,801

The financial statements were approved by the Trustees on 23 May 2024

Nicholas Meakin
Nicholas Meakin (May 30, 2024 11:06 GMT+1)

N Meakin
Trustee

COPDOCK AND WASHBROOK PLAYING FIELD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Charitable funds

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

Restricted funds are subject to specific conditions by donors as to how they may be used.

1.3 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

1.4 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.

1.5 Tangible fixed assets

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold property

Not provided

1.6 Taxation

The charity is exempt from tax on its charitable activities.

2 Donations and legacies

	2024	2023
	£	£
Donations and gifts	1,500	-

COPDOCK AND WASHBROOK PLAYING FIELD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2024

3 Charitable activities

	2024 £	2023 £
Fundraising events	1,564	1,983
Charitable rental income	2,050	2,050
	<u>3,614</u>	<u>4,033</u>

4 Investments

	2024 £	2023 £
Interest receivable	50	6
	<u>50</u>	<u>6</u>

5 Charitable activities

	2024 £	2023 £
Utilities		
Insurance	958	1,251
Postage & stationery	845	1,040
Legal fees	240	201
Accountancy	-	(888)
Donations to COICC	330	360
	<u>2,500</u>	<u>-</u>
	4,873	1,964
	<u>4,873</u>	<u>1,964</u>

COPDOCK AND WASHBROOK PLAYING FIELD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2024

6 Tangible fixed assets

	Freehold property £
Cost	
At 1 April 2023	286,576
At 31 March 2024	286,576
Carrying amount	
At 31 March 2024	286,576
At 31 March 2023	286,576

7 Debtors

Amounts falling due within one year:	2024 £	2023 £
Trade debtors	95	69
Prepayments and accrued income	1,009	1,197
	1,104	1,266

8 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	1,020	899

9 Analysis of net assets between funds

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total Unrestricted funds 2024 £	Restricted funds 2023 £	Total 2023 £
Fund balances at 31 March 2024 are represented by:					
Tangible assets	286,576	-	286,576	-	286,576
Current assets/(liabilities)	3,016	1,500	4,516	1,500	4,225
	289,592	1,500	291,092	1,500	290,801