

EPPING FOREST HOUSING AID SCHEME
TRUSTEES REPORT
FOR YEAR ENDED 31 DECEMBER 2024

Following a transfer of funds in 2023 to Epping Forest District Council Epping Forest District Council took over the administration and running of the Epping Forest Housing Aid Scheme.

In view of this the Epping Forest Housing Aid Scheme being no longer viable will be formally closed in 2025.

N D WOLD

Acting Chairman

EPPING FOREST HOUSING AID SCHEME
Accounts for the year ended 31 December 2024

INCOME & EXPENDITURE STATEMENT

	2024
INCOME	
Grants	0
Bank Interest	1.8
Repayments	0
Transfer fom Deposit Account	0
TOTAL INCOME	1.8
EXPENDITURE	
Claims	0
VAEF Fee	0
Officers' Expenses:-	
Travel	0
Other	0
Transfer to Current Account	0
TOTAL EXPENDITURE	0
SURPLUS/(DEFICIT)	1.8
Net Assets as at 1 January	0
Plus surplus or less deficit	1.8
TOTAL NET ASSETS as at 31 December 2024	1.8

BALANCE SHEET

31.12.2024

Assets	28.95
Cash balance	1.8
less amounts due	0
Total assets	30.75
Liabilities	
Guarantees outstanding	0
Guarantees underwritten by EFDC	0
Available for general purposes	30.75
	30.75

Nicholas Wold
Honorary Treasurer