

**Bond's and Ford's Almshouse Charity**  
**Financial Statements**  
**Year Ended 31 December 2023**

Charity registration number: 1164848

# **Bond's and Ford's Almshouse Charity**

## **Financial Statements Year Ended 31 December 2023**

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## **Bond's and Ford's Almshouse Charity**

### **Charity Reference and Administrative Details Year Ended 31 December 2023**

<b>Charity registration number</b>	1164848
<b>Directors</b>	Mrs V E Rigby (Chair) Mr V W Keene MBE Mr R M B Kenyon Mr R B K Dyott DL Mr J Clifford Dr R M Spokes Mr D Kershaw CBE Ms S C Forte Mr M Harban Mr N Williams
<b>Clerk</b>	Mr M F H White MRICS FAAV
<b>Office</b>	Bond's Hospital Hill Street Coventry CV1 4AX
<b>Accountant</b>	Dafferns LLP Chartered Accountants One Eastwood Harry Weston Road Binley Business Park Coventry CV3 2UB
<b>Solicitor</b>	Rotherham & Co Limited 8 – 9 The Quadrant Coventry CV1 2EG

## **Bond's and Ford's Almshouse Charity**

### **Directors' Report**

**Year Ended 31 December 2023**

The Directors present their report and the financial statements of the Charity for the year ended 31 December 2023. The Directors have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the Charity.

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts 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 published in October 2019.

#### **Objectives and activities**

Since forming the Charitable Incorporated Organisation (CIO) in 2015 the Charity has been dormant.

The primary objective of the Charity will be the provision of housing accommodation to the poor and needy in the City of Coventry.

#### **Plans for future periods**

It is anticipated that the assets that are currently held within Coventry Church (Municipal) Charities relating specifically to Bond's and Ford's Almshouses and Bond's Lodge will be transferred to the Bond's and Ford's Almshouse Charity.

The Directors are in agreement that these assets will be transferred at an appropriate time.

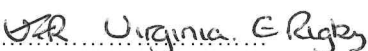
#### **Structure, governance and management**

The Charity was established on 14 December 2015 and was formed as a Charitable Incorporated Organisation.

The administration of the Charity is vested in the Directors. No Director has received any remuneration.

We approve the Directors' Report in our capacity as Directors.

On behalf of the Board

.....  V.E. Rigby

V.E. Rigby, Director

Date: 6/9/24

**Bond's and Ford's Almshouse Charity**

**Statement of Financial Activities  
Year Ended 31 December 2023**

During the financial year the Charity has received no income and incurred no expenditure. Consequently, during this period the Charity has made neither a surplus nor a deficit.

**Balance Sheet**

	<u>2023</u> <u>£</u>	<u>2022</u> <u>£</u>
<u>Net assets</u>	-	-
<u>Total charity funds</u>	-	-

The financial statements were approved and authorised for issue by the Board on 06/09/ 2024.

Signed on behalf of the Board of Directors

Virginia E. Rigby

V.E. Rigby, Director

## **Bond's and Ford's Almshouse Charity**

### **Notes to the Financial Statements Year Ended 31 December 2023**

#### **1 Summary of significant accounting policies**

##### **General information and basis of preparation**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with 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) issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, and UK Generally Accepted Accounting Practice.

The charity has not included a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest £1.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.