

HOMERSFIELD COMMUNITY PROJECT

England & Wales · Charity number 1170321

Details

Other names HCP

Status Registered

Legal form CIO

Registered 2016-11-23

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

Contact

Address Mill Cottage
Homersfield
Harleston
IP20 0ET

Phone 01986788600

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF HOMERSFIELD 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. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Activities, including films and quizzes to engage members of the community in a rural setting and raise funds to repair/improve the building and grounds for community use. Trustees have regard to the guidance issued by the charity commission on public benefit.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25	£1,498	-	-
2024-03-31	£174	£0	-	-
2023-03-31	£60	£0	-	-
2022-03-31	£65	£3,000	-	-
2021-03-31	£60	£0	-	-

Trustees

Name	Role	Appointed
THOMAS WILLIAM HOLDRIDGE	Chair	2016-04-03
JOYCE MARY WESTGATE		2016-04-03
LAWRENCE PAUL HAMMOND		2016-04-03
LUCY HAMMOND		2016-04-03
LYNNE BELLARS		2016-04-03
SARAH CHARLOTTE DAY		2016-04-03

HOMERSFIELD COMMUNITY PROJECT

England & Wales - Charity number 1170321

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2024	To	31	03	2025

Section A Reference and administration details

Charity name Homersfield Community Project

Other names charity is known by

Registered charity number (if any) 1170321

Charity's principal address

Mill Cottage
Homersfield
Harleston Norfolk
Postcode IP20 0ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Thomas Holdridge	Chair		
2	Lawrence Hammond	Treasurer		
3	Lucy Hammond	Secretary		
4	Sarah Day			
5	Joyce Westgate			
6	Lynne Bellars			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg trust association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg appointed by, elected by)</small>	Elected by members of the group

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To maintain the building and grounds known as St Mary's Church, Homersfield to enable it to be used for Community/Religious purposes.
To raise funds to convert St Mary's Church, Homersfield into a joint church/community building.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

One contributor paid into the account for five months (£25).
No fundraising activities took place.
The decision to close the charity was taken on 27th June 2023 if no further trustees/volunteers came forward after an appeal was made.
No further trustees/volunteers did come forward.
The bank account was closed on 1st July 2024 and the remaining funds totalling £1493.47 given as a grant to St Mary's Parochial Church Council charity with the restriction that it must be used to 'Develop the building to enable community use'. This fits in with the long-term plans St Mary's PCC has.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Due to no new volunteers/trustees coming forward, the plan to close the Homersfield Community Project charity and grant the remaining funds (restricted) to St Mary's PCC was actioned.
The bank account was closed in July 2024.
The charity was removed from the register in December 2024.

Section E Financial review

Brief statement of the charity's policy on reserves

The Homersfield Community Project does not have a policy on reserves.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

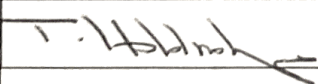

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	THOMAS WILLIAM HEDROGE	LUCY HAMMOND.
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	23 October 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Homersfield Community Project

No (if any)
1170231

Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.24	To	Period end date 31.03.25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	25	-	-	25	174
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25	-	-	25	174
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25	-	-	25	174
A3 Payments					
	1,498	-	-	1,498	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,498	-	-	1,498	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,498	-	-	1,498	-
Net of receipts/(payments)	- 1,473	-	-	- 1,473	174
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,473	-	-	1,473	-
Cash funds this year end	-	-	-	-	174

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	THOMAS WILLIAM HUBBARD	23.10.25
	LUCY HAMMOND	20.10.25

HOMERSFIELD COMMUNITY PROJECT

England & Wales - Charity number 1170321

Accounts



Trustees' Annual Report for the period

From 01.04.23 To 31.03.24

Charity name: Homersfield Community Project

Charity registration number: 1170321

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To maintain the building and grounds known as St Mary's Church, Homersfield to enable it to be used for Community/Religious purposes. To raise funds to convert St Mary's Church, Homersfield into a joint church/community building.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	One contributor continues to pay into the account monthly. No fundraising activities have taken place this year. The audio equipment was sold for £96 in readiness for charity closure.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • No achievements this year. • Appeal for new trustees/volunteers in local magazine did not result in anyone coming forward.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Deposit have totalled £174. Balance £1473
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Homersfield Community Project does not have a policy on reserves.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity made the decision to move to closure at the meeting on 27th June 2023. The sound equipment was sold in January 2024.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members of the group

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Homersfield Community Project
Other name the charity uses	
Registered charity number	1170321
Charity's principal address	Mill Cottage Homersfield Harleston Norfolk IP20 0ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Thomas Holdridge	Chair		
2	Lawrence Hammond	Treasurer		
3	Lucy Hammond	Secretary		
4	Sarah Day			
5	Joyce Westgate			
6	Lynne Bellars			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	T. Hobbs	Lucy Hammond
Full name(s)	Thomas William Holoridge	LUCY HAMMOND
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date

25 November 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Homersfield Community Project 1170231
HOMERSFIELD COMMUNITY PROJECT 1170231

Receipts and payments accounts

CC16a

For the period from	01.04.23	To	31.03.24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	174	-	-	174	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	174	-	-	174	60
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	174	-	-	174	60
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	174	-	-	174	60
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,299	-	-	1,299	1,239
Cash funds this year end	1,473	-	-	1,473	1,299

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	1,473	-	-
		-	-	-
		-	-	-
	Total cash funds	1,473	-	-
(agree balances with receipts and payments account(s))				

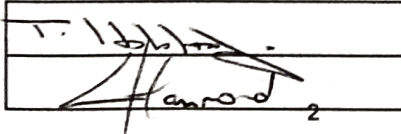
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Thomas William Hammond	25-11-24
	LUCY HAMMOND	25.11.24 24/11/2024

HOMERSFIELD COMMUNITY PROJECT

England & Wales - Charity number 1170321

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Homersfield Community Project 1170231

Receipts and payments accounts

CC16a

For the period from	01.04.22	To	31.03.23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60	-	-	60	65
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60	-	-	60	65
A3 Payments					
	-	-	-	-	3,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	3,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	3,000
Net of receipts/(payments)	60	-	-	60	- 2,935
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,239	-	-	1,239	4,174
Cash funds this year end	1,299	-	-	1,299	1,239

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	1,299	-	-
		-	-	-
		-	-	-
	Total cash funds	1,299	-	-

(agree balances with receipts and payments account(s))

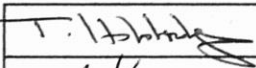

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Sound equipment		450	150
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	THOMAS WILLIAM HOLDRIDGE	25 MAY 2024
	LUCY HAMMOND	25 / MAY / 2024



Trustees' Annual Report for the period

From 01.04.22

To 31.03.23

Charity name: Homersfield Community Project

Charity registration number:1170321

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To maintain the building and grounds known as St Mary's Church, Homersfield to enable it to be used for Community/Religious purposes. To raise funds to convert St Mary's Church, Homersfield into a joint church/community building.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	One contributor continues to pay into the account monthly. No fundraising activities have taken place this year. The church roof and tower project (run by the PCC) was completed in September 2022, so the building was not available between February 2022 and September 2022.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> Assisting the PCC with fundraising and social events by physically helping (fete stalls and quiz) No events organised by Homersfield Community Project this year. By giving a grant of £3000 last year to the PCC roof and tower project, this partly enabled the work to go ahead and for the building to be watertight and safe.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Deposits have totalled £60. Balance £1299
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Homersfield Community Project does not have a policy on reserves.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The group has been working with Homersfield Church PCC and has not done any fundraising for the charity this year. The charity has discussed closure and continuing to support the aims of using the church building for community use by working with the PCC rather than being a separate charity but has decided to continue for now.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, Royal Charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association (CA))	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members of the group

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Homersfield Community Project
Other name the charity uses	
Registered charity number	1170321
Charity's principal address	Mill Cottage Homersfield Harleston Norfolk IP20 0ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Thomas Holdridge	Chair		
2	Lawrence Hammond	Treasurer		
3	Lucy Hammond	Secretary		
4	Sarah Day			
5	Joyce Westgate			
6	Lynne Bellars			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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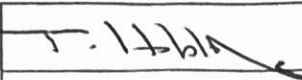

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Thomas Lilliam LILLIAM HUBRIDGE	LUCY HAMMOND
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	25 MAY 2024.	

HOMERSFIELD COMMUNITY PROJECT

England & Wales - Charity number 1170321

Accounts



Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022
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CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	65	-	-	65	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65	-	-	65	60
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65	-	-	65	60
A3 Payments					
To Church reroofing	3,000	-	-	3,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,000	-	-	3,000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,000	-	-	3,000	-
Net of receipts/(payments)	- 2,935	-	-	- 2,935	60
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,174	-	-	4,174	4,114
Cash funds this year end	1,239	-	-	1,239	4,174

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Ac	1,239	-	-
		-	-	-
		-	-	-
	Total cash funds	1,239	-	-

(agree balances with receipts and payments account(s)) Agreement Error OK OK

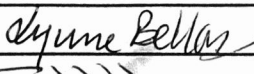

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Sound equipment		£50	250
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LYNNE BEHLARS	24.1.23
	Thomas Horvath	24.1.23



Trustees' Annual Report for the period

From **01.04.21** Period start date To **31.03.22** Period end date

Charity name: Homersfield Community Project

Charity registration number: 1170321

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To maintain the building and grounds known as St Mary's Church, Homersfield to enable it to be used for community/religious purposes. To raise funds to convert St Mary's Church, Homersfield into a joint church/community building.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	£3000 allocated to St Mary's church PCC – roof and tower project, following successful grant applications by the PCC. Work on the roof and tower began in February 2022. One contributor continues to pay into the account monthly.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Assisting the PCC with fundraising and social events by physically helping. • Using £3000 of the funds to pay towards the roof and tower repairs. The building will be watertight and safe again for people to use both socially and for religious occasions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Deposits have totalled £60. Withdrawal of £3000. Balance - £1239.44
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Homersfield Community Project does not have a policy on reserves.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Two of our original members have moved away. The remaining members have increasing commitments. It is still an aim for those on the HCP and on the PCC that the church be used for both religious and secular purposes. The PCC has become more active in arranging events that are not religious in nature as well as those that are. Three of the trustees are common between the two.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members of the group

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Homersfield Community Project
Other name the charity uses	
Registered charity number	1170321
Charity's principal address	Mill Cottage Homersfield Harleston Norfolk IP20 0ET

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Lynne Bellar</i>	<i>T. L. L. L.</i>
Full name(s)	LYNNE BELLAR	Thomas L. L. L.
Position (eg Secretary, Chair, etc)	TRUSTEE	Chair
Date	24 JANUARY 2023	

HOMERSFIELD COMMUNITY PROJECT

England & Wales - Charity number 1170321

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.04.20 Period start date To 31.03.21 Period end date

Charity name: Homersfield Community Project

Charity registration number: 1170321

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To maintain the building and grounds known as St Mary's Church, Homersfield to enable it to be used for community/religious purposes. To raise funds to convert St Mary's Church, Homersfield into a joint church/community building.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Activities have not been possible this year due to Covid 19. One contributor continues to pay into the account monthly.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Noticeboard in St Mary's being used by the wider community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The funds have increased by £60.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Homersfield Community Project does not have a policy on reserves.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members of the group

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Homersfield Community Project
Other name the charity uses	
Registered charity number	1170321
Charity's principal address	Mill Cottage Homersfield Harleston Norfolk IP20 0ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Thomas Holdridge	Chair		
2	Lawrence Hammond	Treasurer		
3	Lucy Hammond	Secretary		
4	Sarah Day			
5	Joyce Westgate			
6	Lynne Bellars			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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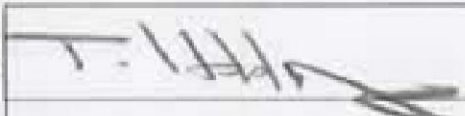

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.


Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Thomas Hurdidge	SARAH DAY
Position (eg Secretary, Chair, etc)	CHAIR	Trustee
Date	2 JANUARY 2022	

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	NONE	-	
		-	
		-	
		-	
		-	

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	T. Hopkins	2-1-22
	SARAH D'AMICO	2-1-22