



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			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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 (eg trust deed, constitution)	Constitution
How the charity is constituted (eg trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg appointed by, elected by)	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.

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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.

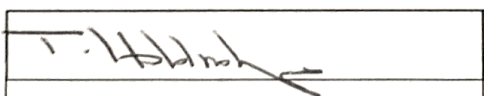
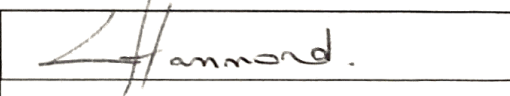
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
THOMAS WILLIAM HILDROGE	LUCY HAMMOND.
Chair	Secretary
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	To	Period end date
	01.04.24		31.03.25

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


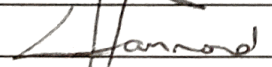
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	23.10.25
	LUCY HAMMOND	20.10.25