



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2020 Period start date To 31/12/2020 Period end date

Charity name: Lincoln Avenue Estate Residents Association (LAERA)

Charity registration number: 1176534

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of the area known locally as the Counties or Lincoln Avenue Estate and Fullwell Park Estate in Twickenham by associating the said residents, local authorities, voluntary and other organisations in a common effort to provide facilities for recreation and leisure
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	Mainly as a result of Covid lockdown measures and ongoing concern about exposing high-risk members of the public (once restrictions were reduced), LAERA was inactive throughout the year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity Commission guidance on public benefit has been raised at and adhered to at Trustee meetings. All Trustees have been encouraged to read, and become familiar with, this guidance on the Charity Commission website.

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	<p>As described in the summary of main activities, LAERA was essentially dormant throughout the year, with no activities having been planned for January to early March before the impact of Covid began to be felt.</p> <p>The Trustees discussed informally whether there was any point in attempting to continue with LAERA, as it has struggled to establish an active support base since inception as a registered charity in 2017. However, a sufficient proportion of trustees felt that the situation would improve once Covid19 was overcome, so it was agreed to continue as a dormant charity, with a view to restarting activity in 2021.</p>

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	LAERA holds cash reserves of £34,431 as of 31st December 2020. This represents a decrease of reserves of £121 over the accounting period. These reserves indicate that LAERA is on a sound financial footing. Refer to "Receipts and payments accounts for the year 2020" for further details
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	At present LAERA has no policy for reserves
Amount of reserves held	Para 1.22	£34,431
Reasons for holding zero reserves	Para 1.22	n/a
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	The bulk of LAERA's cash reserves were inherited on the take over of the previous Residents' Association
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 – adopted at EGM on 02/10/2017 and registered with the Charity Commission on 04/01/2018
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation - Association
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 from the membership by the membership at EGM or AGM.

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	Lincoln Avenue Residents Association
Other name the charity uses	LAERA
Registered charity number	1176534
Charity's principal address	64 Lincoln Avenue Twickenham Middlesex TW2 6NQ

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	Alison Margaret Strydom	Chair		Elected by membership at AGM
2	Allan Thatcher	Treasury		Elected by membership at AGM
3	Ian Micklewright	Co-secretary		Elected by membership at AGM
4	Nicholas Simmons	Co-secretary		Elected by membership at AGM
5	Piers Allan			Elected by membership at AGM
6	John Annabell			Elected by membership at AGM
7	Yvonne Clark			Elected by membership at AGM
8	Neville Day			Elected by membership at AGM
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

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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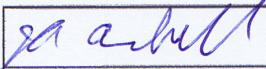
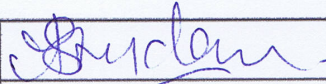
Other optional information

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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)	John Annabell	Alison Strydom
Position (eg Secretary, Chair, etc)	Trustee	Chair

Date 1st January 2022

LINCOLN AVENUE ESTATE RESIDENTS' ASSOCIATION (LAERA)

Receipts and payments accounts for the year ended 31 December 2020

Independent examiner's report to the trustees of LINCOLN AVENUE ESTATE RESIDENTS' ASSOCIATION (LAERA)

I report on the accounts of the company for the year ended 31 December 2020, which are set out on pages 3&4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any

such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Ayo Ajayi-Obe MA

Address: 10 Denham Grove Bracknell RG12 7PT

Date & signed: 17 January 2022

LINCOLN AVENUE ESTATE RESIDENTS' ASSOCIATION (LAERA)

Receipts and payments accounts from the period 1 January 2020 to 31 December 2020

	2020	2019
Receipts	Unrestricted funds	Total funds
Donations	72	65
Grant	0	6793
Total	72	6,858
Payments		
Christmas event	0	317
Consultancy	0	6,880
Donations	0	0
Events	0	8,538
License& insurance	193	173
Meeting expenses	0	170
Misc expenses	0	0
Printing	0	289
Publicity	0	391
Subscription	0	30
Total	193	16,788
Excess of payments over receipts	-121	-9,930
Opening balance 01/01/2020	34,552	44,482
Closing balance 31/12/2020	34,431	34,552

LINCOLN AVENUE ESTATE RESIDENTS' ASSOCIATION (LAERA)

Statement of assets & liabilities as at 31 December 2020

	2020	2019
ASSETS	£	£
Cash at bank	34,431	34,552

RESERVES		
General funds	34,431	34,552

Approved by the Charity Trustees on 2022 and signed on their behalf by:

Name: ~~AT Hatchell~~ A. THATCHELL

Treasurer

2

~~for a full~~ J. Annabell
~~Treasurer~~
 Trustee