

THE FISHERMEAD TRINITY CENTRE TRUST

England & Wales · Charity number 1182010

Details

Status Registered

Legal form CIO

Registered 2019-02-13

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

Contact

Address Trinity Centre
Fishermead Boulevard
Fishermead
Milton Keynes
MK6 2LA

Phone 01908660401

Email trinitycentretreasurer@gmail.com

Website <http://www.fishermeadtrinitycentre.org.uk/>

Activities

Objects: (1)THE BENEFIT OF THE INHABITANTS OF FISHERMEAD, MILTON KEYNES, AND ITS IMMEDIATE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE LIFE FOR THE SAID INHABITANTS.(2)THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE CHURCH OF ENGLAND, THE METHODIST CHURCH, THE UNITED REFORMED CHURCH AND THE BAPTIST UNION BY THE PROVISION OF FACILITIES FOR THE CHURCH OF ENGLAND, THE METHODIST CHURCH, THE UNITED REFORMED CHURCH AND THE BAPTIST UNION.

Activities: The benefit of the people of Fishermead and the neighbouring estates, without distinction of sex, race or political, religious or other opinions by collaborating with other groups or individuals to advance education & provide facilities for recreation, leisure time with the object of improving life & the advancement of the Christian religion by C of E, Methodist Church, URC & Baptist Union.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Milton Keynes

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	£0	-
2024-03-31	£0	£0	£0	-
2023-03-31	£0	£0	£0	-
2022-03-31	£0	£0	£0	-
2021-03-31	£0	£0	£0	-

Trustees

Name	Role	Appointed
Daniel Mahon		2021-07-21
Darron James Kendrick		2019-03-13
Martin Ronald Petchey		2019-03-13
Rev Ian Charles Herbert		2019-03-13

THE FISHERMEAD TRINITY CENTRE TRUST

England & Wales - Charity number 1182010

Accounts

THE FISHERMEAD TRINITY CENTRE TRUST



REGISTERED CHARITY NUMBER: 1182010

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2025

FOR

THE FISHERMEAD TRINITY CENTRE TRUST

THE FISHERMEAD TRINITY CENTRE TRUST

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THE FISHERMEAD TRINITY CENTRE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2025

The trustees present their report of the charity for the year ended 31st March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in December 2011.

A. REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1182010

CIO - FOUNDATION Registered 13th February 2020

Principal Address

Fishermead Boulevard
Fishermead
Milton Keynes
MK6 2LA

Trustees

M R Petchey
D J Mahon
Rev I C Herbert
D Kendrick

Independent Examiner

N/A

B. STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes an incorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

C. OBJECTIVES AND ACTIVITIES

The core objective of the charity is the operation of a Community Hall in Fishermead, Milton Keynes.

- 1) For the benefit of the inhabitants of Fishermead, Milton Keynes, and its immediate neighbourhood, without distinction of sex, race or political, religious or other opinions by associating with the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities for recreation and leisure time occupation with the object of improving the life for the said inhabitants.
- 2) The advancement of the Christian religion by the Church of England, the Methodist Church, the United Reformed Church and the Baptist Union by the provision of facilities for the Church of England, the Methodist Church, the United Reformed Church and the Baptist Union.

Public benefit that is provided by the charity

The trustees confirm that they have given their due consideration to the Charity Commission guidance on the operation of the Public Benefit requirement.

D. ACHIEVEMENTS AND PERFORMANCE

This Charitable Incorporated Organisation (CIO) has been set up to replace an existing unincorporated charity (Fishermead Trinity Centre 282839). This is part of a process of Community Asset Transfer which will bring the building into local ownership. The new policies and governance are in place. Preparations are also in place to TUPE staff. We continue to wait for the Borough Council to help us address issues concerned with leases on the property before we move forward with the Community Asset Transfer. It is the complexities of the leases that continues to hinder the pace of the transfer with the Council legal teams involved clearing the more straightforward transfers first. We have made the decision not to transfer assets between the charities until these issues have been resolved. Given the continued delays with the migration from the existing trust to the new trust the assets have not been transferred. The policies and transfer arrangements have been formulated and are in place to call upon when the migration between trusts can be concluded.

There are trustee posts dependent on the denominational appointments into the eligible roles. The ex-officio vacancies have been filled. The Methodist Circuit have replaced the outgoing Circuit Steward. The new steward has been assimilating the duties demanded of the circuit so has not met with the existing trustees as yet. The Anglicans have recently appointed a new Area Dean. Again he is assimilating the duties demanded of him by the Diocese. Both incumbents are expected to join the trustee body of the Centre trust in due course.

E. FINANCIAL REVIEW


Policy on reserves

As the process of migrating from the existing trust to the CIO is still ongoing there has been no transfer of funds but, it should be noted, the reserves policy is complete and will be applied to the unrestricted general funds only. This meets the Charity Commission's definition for reserves. The trustees will seek to maintain reserves at not less than three months' of general fund expenditure believing that this provides a prudent buffer against unforeseen expenditure.

Investment Policy

To invest the unused funds in secure interest bearing deposit accounts. To hold these in secure and ethical funds in accordance with the Trust Deeds.

ON BEHALF OF THE BOARD

Trustee: 

Date:24th June 2025.....

THE FISHERMEAD TRINITY CENTRE TRUST
ACCOUNTING POLICIES
FOR THE YEAR ENDED 31st MARCH 2025

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements will be prepared under the historical cost convention and in accordance with the current Financial Reporting Standard. In preparing the financial statements the CIO follows best practice as set out in the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" effective January 2015.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Equipment and Computing Equipment on a 33% reducing balance basis.

Fixtures and Fittings are estimated to have a five year life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund will be included in the notes to the financial statements when they are published.

THE FISHERMEAD TRINITY CENTRE TRUST
NOTES TO FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31st MARCH 2025

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2025.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31st March 2025.

THE FISHERMEAD TRINITY CENTRE TRUST

England & Wales - Charity number 1182010

Accounts

THE FISHERMEAD TRINITY CENTRE TRUST



REGISTERED CHARITY NUMBER: 1182010

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2024

FOR

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D J Mahon

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Independent Examiner

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The ex-officio vacancies are still to be filled. The trustee posts are dependent on the denominational appointments into the eligible roles. The Methodist Circuit have replaced the outgoing Circuit Steward. The Anglicans have only just recently made an announcement regarding the Area Dean appointment. Both incumbents are expected to join the trustee body of the Centre trust.

E. FINANCIAL REVIEW


Policy on reserves

As the process of migrating from the existing trust to the CIO is still ongoing there has been no transfer of funds but, it should be noted, the reserves policy is complete and will be applied to the unrestricted general funds only. This meets the Charity Commission's definition for reserves. The trustees will seek to maintain reserves at not less than three months' of general fund expenditure believing that this provides a prudent buffer against unforeseen expenditure.

Investment Policy

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ON BEHALF OF THE BOARD

Trustee: 

Date:24th January 2025.....

THE FISHERMEAD TRINITY CENTRE TRUST
ACCOUNTING POLICIES
FOR THE YEAR ENDED 31st MARCH 2024

1. ACCOUNTING POLICIES

Accounting Convention

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Resources Expended

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THE FISHERMEAD TRINITY CENTRE TRUST
NOTES TO FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31st MARCH 2024

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2024.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31st March 2024.

THE FISHERMEAD TRINITY CENTRE TRUST

England & Wales - Charity number 1182010

Accounts

THE FISHERMEAD TRINITY CENTRE TRUST



REGISTERED CHARITY NUMBER: 1182010

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2023

FOR

THE FISHERMEAD TRINITY CENTRE TRUST

THE FISHERMEAD TRINITY CENTRE TRUST

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THE FISHERMEAD TRINITY CENTRE TRUST
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M R Petchey
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Rev I C Herbert
D Kendrick

Independent Examiner

N/A

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The trustee body have also experienced a number departures during the period. Two of the incumbents were ex-officio members of the trustee body as the membership forms part of their denominational role. Both have taken on new roles so are no longer eligible to be board members of the CIO. Both roles were vacant at the close of the reporting period. The third board member has departed the charity for personal reasons. We are grateful for all the energy and hard work they brought to the creation of the charity and the preparation work towards the entity migration.

E. FINANCIAL REVIEW


Policy on reserves

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ON BEHALF OF THE BOARD

Trustee: 

Date:24th January 2024.....

THE FISHERMEAD TRINITY CENTRE TRUST
ACCOUNTING POLICIES
FOR THE YEAR ENDED 31st MARCH 2023

1. ACCOUNTING POLICIES

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Further explanation of the nature and purpose of each fund will be included in the notes to the financial statements when they are published.

THE FISHERMEAD TRINITY CENTRE TRUST
NOTES TO FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31st MARCH 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2023.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31st March 2023.

THE FISHERMEAD TRINITY CENTRE TRUST

England & Wales - Charity number 1182010

Accounts

THE FISHERMEAD TRINITY CENTRE TRUST



REGISTERED CHARITY NUMBER: 1182010

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st DECEMBER 2021

FOR

THE FISHERMEAD TRINITY CENTRE TRUST

THE FISHERMEAD TRINITY CENTRE TRUST
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FOR THE YEAR ENDED 31st DECEMBER 2021

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THE FISHERMEAD TRINITY CENTRE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st DECEMBER 2021

The trustees present their report of the charity for the year ended 31st December 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in December 2011.

A. REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1182010

CIO - FOUNDATION Registered 13 Feb 2019

Principal Address

Fishermead Boulevard
Fishermead
Milton Keynes
MK6 2LA

Trustees

M R Petchey
D J Mahon
Rev T Norwood
Rev I C Herbert
Rev N K Martin-Beck
H Elbers

Independent Examiner

N/A

B. STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

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Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

C. OBJECTIVES AND ACTIVITIES

The core objective of the charity is the operation of a Community Hall in Fishermead, Milton Keynes.

- 1) For the benefit of the inhabitants of Fishermead, Milton Keynes, and its immediate neighbourhood, without distinction of sex, race or political, religious or other opinions by associating with the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities for recreation and leisure time occupation with the object of improving the life for the said inhabitants.
- 2) The advancement of the Christian religion by the Church of England, the Methodist Church, the United Reformed Church and the Baptist Union by the provision of

facilities for the Church of England, the Methodist Church, the United Reformed Church and the Baptist Union.

Public benefit that is provided by the charity

The trustees confirm that they have given their due consideration to the Charity Commission guidance on the operation of the Public Benefit requirement.

D. ACHIEVEMENTS AND PERFORMANCE

This Charitable Incorporated Organisation (CIO) has been set up to replace an existing unincorporated charity (Fishermead Trinity Centre 282839). This is part of a process of Community Asset Transfer which will bring the building into local ownership. The new policies and governance are in place. The Centre currently has no paid staff. With the developments since the departure of the paid staff discussions have started with the Campbell Park Parish Council (CPPC) to explore the Parish Council taking over the transfer of the building. The Borough Council continues to address issues concerned with leases on the property before there is any forward movement with the Community Asset Transfer. It is the complexities of the leases that has hindered the pace of the transfer with the legal teams involved clearing the more straightforward transfers first. We have made the decision not to transfer assets between the charities until the ownership and lease issues have been resolved. Given the delays the migration from the existing trust to the new trust remains ongoing at the end of the third Financial Year of the new CIO. It should be said that, although the ownership is still being clarified, policies and transfer arrangements have been formulated and are in place to call upon when the migration between trusts can be concluded.

E. FINANCIAL REVIEW


Policy on reserves

As the process of migrating from the existing trust to the CIO is still ongoing there has been no transfer of funds but, it should be noted, the reserves policy is complete and will be applied to the unrestricted general funds only. This meets the Charity Commission's definition for reserves. The trustees will seek to maintain reserves at not less than three months' of general fund expenditure believing that this provides a prudent buffer against unforeseen expenditure.

Investment Policy

To invest the unused funds in secure interest bearing deposit accounts. To hold these in secure and ethical funds in accordance with the Trust Deeds.

ON BEHALF OF THE BOARD

Trustee: 

Date:24th August 2022.....

THE FISHERMEAD TRINITY CENTRE TRUST
ACCOUNTING POLICIES
FOR THE YEAR ENDED 31s DECEMBER 2021

1. ACCOUNTING POLICIES

Accounting Convention

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Resources Expended

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Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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Further explanation of the nature and purpose of each fund will be included in the notes to the financial statements when they are published.

2. ACTIVITIES FOR GENERATING FUNDS

Not applicable for the CIO at this time.

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2021.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31st December 2021.

THE FISHERMEAD TRINITY CENTRE TRUST

England & Wales - Charity number 1182010

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The trustees confirm that they have given their due consideration to the Charity Commission guidance on the operation of the Public Benefit requirement.

D. ACHIEVEMENTS AND PERFORMANCE

This Charitable Incorporated Organisation (CIO) has been set up to replace an existing unincorporated charity (Fishermead Trinity Centre 282839). This is part of a process of Community Asset Transfer which will bring the building into local ownership. The new policies and governance are in place. Preparations are also in place to TUPE staff. We are now waiting for the Borough Council to help us address issues concerned with leases on the property before we move forward with the Community Asset Transfer. It is the complexities of the leases that has hindered the pace of the transfer with the legal teams involved clearing the more straightforward transfers first. We have made the decision not to transfer assets between the charities until these issues have been resolved. Given the delays the migration from the existing trust to the new trust remains ongoing at the end of the second Financial Year of the new CIO. It should be said that, although the ownership is still being clarified, policies and transfer arrangements have been formulated and are in place to call upon when the migration between trusts can be concluded.

E. FINANCIAL REVIEW


Policy on reserves

As the process of migrating from the existing trust to the CIO is still ongoing there has been no transfer of funds but, it should be noted, the reserves policy is complete and will be applied to the unrestricted general funds only. This meets the Charity Commission's definition for reserves. The trustees will seek to maintain reserves at not less than three months' of general fund expenditure believing that this provides a prudent buffer against unforeseen expenditure.

Investment Policy

To invest the unused funds in secure interest bearing deposit accounts. To hold these in secure and ethical funds in accordance with the Trust Deeds.

ON BEHALF OF THE BOARD

Trustee: 

Date:24th March 2022.....

THE FISHERMEAD TRINITY CENTRE TRUST
ACCOUNTING POLICIES
FOR THE YEAR ENDED 31s DECEMBER 2020

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements will be prepared under the historical cost convention and in accordance with the current Financial Reporting Standard. In preparing the financial statements the CIO follows best practice as set out in the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" effective January 2015.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Equipment and Computing Equipment on a 33% reducing balance basis.

Fixtures and Fittings are estimated to have a five year life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund will be included in the notes to the financial statements when they are published.

THE FISHERMEAD TRINITY CENTRE TRUST
NOTES TO FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31st DECEMBER 2020

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2020.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31st December 2020.