



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 March 2022
To 31 March 2023

Period start date
Period end date

Charity name: The Cambridge Royal Albert Homes

Charity registration number: 1190144

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the prevention or relief of poverty by providing social housing in the form of Almshouse accommodation for older persons of modest means who are residents of, or who have close associations with, the city of Cambridge.
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	Currently inactive pending arrangements for the transfer of the operation and assets of another Almshouse charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Currently inactive, see above.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All of the trustees of the organisation are volunteers.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Within this reporting period no activity took place under the name of the Charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
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	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

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	Richard Peachey	Chair	Appointed 27 th October 2022	
2	Stephen Conrad		Appointed 27 th October 2022	
3	Susan Greenbank			
4	Graham Handley			
5	Rasikal Kotecha	Treasurer		
6	Kate McCorquodale			
7	Edward Thackray			
8	Ann Bullock			
9	Roger Winter			
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		
N/A		

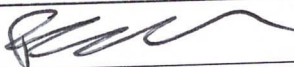
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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)	Richard Penney	
Position (eg Secretary, Chair, etc)	CHAIR (INTERIM)	
Date	6/9/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CAMBRIDGE ROYAL ACADEMY HOMES
(CIO)

1190144

Receipts and payments accounts

CC16a

For the period
from

1st March 22

To

31. March 23

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

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	NIL	NIL

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	NIL	NIL

Total receipts

-	-	-	-	NIL	NIL
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A3 Payments

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	NIL	NIL

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	NIL	NIL

Total payments

-	-	-	-	NIL	NIL
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Net of receipts/(payments)

-	-	-	-	-	-
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A5 Transfers between funds

-	-	-	-	-	-
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A6 Cash funds last year end

-	-	-	-	NIL	NIL
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Cash funds this year end

-	-	-	-	-	-
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Section B Statement of assets and liabilities at the end of the period	
	Unrestricted funds
Assets	
Fixed assets	
Current assets	
Total assets	
Liabilities	
Current liabilities	
Total liabilities	
Total	

Categories

B1 Cash funds

Details

**Unrestricted
funds
to nearest £**

**Restricted
funds
to nearest £**

**Endowment
funds
to nearest £**

Total cash funds

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

B2 Other monetary assets

Details

**Unrestricted
funds
to nearest £**

**Restricted
funds
to nearest £**

**Endowment
funds
to nearest £**

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