



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.04.2023

To 31.03.2023

Period end date

Charity name: Corran Dean Living

Charity registration number: 1191958

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the relief of people who have learning disabilities and/or additional needs and their carers by the provision of leisure and occupational therapy and care, towards a fulfilling life.
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	Car boot sales Xmas fayre Raffles Donations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have regard to the guidance on public benefit as issued by the Charity Commission.

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	We have enhanced people's lives by being able to offer additional activities which have been funded through fundraising. This year we held a several boot sales, a quiz night and raffles, for the friends and families of Corran and the local community. This gave the individuals an opportunity to be a part of the wider community. We purchased a new polytunnel, some sensory equipment and games and purchased a shed for sensory sand play.

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	£ 5019.46 - Total income £ 6133.59 - Total spending
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To maintain a sufficient level of reserve to facilitate operational costs of providing further fundraising events for the forthcoming year. And for the replacement of any equipment failures/repairs.
Amount of reserves held	Para 1.22	£4672.65
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	Catherine Brockie will financially support the Charity to ensure no negative reserves.

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	FOUNDATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Application by post to Catherine Brockie and then put out to vote with the other trustees

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	CORRAN DEAN LIVING
Other name the charity uses	N/A
Registered charity number	1191958
Charity's principal address	Meadow View, Smokey Farm, Smokey Lane, Cropthorne, WR10 3NF

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	Catherine Brockie		2019	
2	Sally Ashwin		2019	
3	Robert Nichols		2019	
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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		

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)	<i>C Brockie</i>	
Full name(s)	Catherine Brockie	
Position (eg Secretary, Chair, etc)		
Date	14.02.2025	

CORRAN DEAN LIVING
CHARITY REGISTRATION NUMBER: 1191958

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

	£ 31.03.2024	£ 31.03.2023
<u>Income</u>		
Donations	3,019.93	2,690.00
Event income	2,265.66	3,154.68
Raffle	848.00	224.00
	<u>6,133.59</u>	<u>6,068.68</u>
 <u>Expenditure</u>		
Accountancy fees	300.00	300.00
Equipment	2,131.28	2,500.00
Repairs and maintenance	817.00	366.00
Postage	9.00	-
Sundries	322.18	8.00
	<u>3,579.46</u>	<u>3,174.00</u>
 Net surplus / (defecit) for the year	 <u>2,554.13</u>	 <u>2,894.68</u>