

CROUCH END LODGE NO 2580 CHARITY FUND

England & Wales · Charity number 1196029

Details

Status Registered

Legal form CIO

Registered 2021-10-04

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

Contact

Address 56 Bronte Crescent
56 Bronte Crescent
Hemel Hempstead
HP2 7PR

Phone 07402909111

Email clive.waters@ntlworld.com

Activities

Objects: TO OR FOR THE RELIEF OF SUCH POOR AND DISTRESSED BROTHER MASONS OR THEIR POOR AND DISTRESSED WIDOWS AND CHILDREN OR TO OR FOR THE BENEFIT OF SUCH MASONIC CHARITIES OR OTHER CHARITABLE INSTITUTIONS, SOCIETIES AND OBJECTS AS THE LODGE SHALL IN DULY CONSTITUTED MEETINGS FROM TIME TO TIME DIRECT.

Activities: General Charitable Purposes for The general public/mankind other charitable or voluntary bodies. Makes grants to individuals and/or organisations

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£19,700	£250	-	-
2023-12-31	£20,000	£0	-	-
2022-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Jeremy Richard Price	Chair	2021-09-14
Clive John Robert Waters		2021-09-14
Keith Arthur Harris		2022-03-12
Richard Hutchins		2024-03-09
Timothy Edward Vernon		2022-03-12

CROUCH END LODGE NO 2580 CHARITY FUND

England & Wales - Charity number 1196029

Accounts

Section A Statement of financial activities (including summary income and expenditure account)
Recommended categories by activity

Income (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Expenditure (Notes 6)

Expenditure on:

Raising funds

Charitable activities

Separate material expense item

Other

Total

Net income/(expenditure) before tax for the reporting period

Tax payable

Net income/(expenditure) after tax before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

Crouch End Lodge 2580 Charity Fund

Annual accounts for the period
Period start date

Section B Balance sheet

Fixed assets
Intangible assets
Tangible assets
Heritage assets
Investments
Total fixed assets
Current assets

Stocks
Debtors
Investments (Note 17.4)
Cash at bank and in hand (Note 24)
Total current assets

Creditors: amounts falling due within one year

Net current assets/(liabilities)

Total assets less current liabilities

Creditors: amounts falling due after one year

Provisions for liabilities

Total net assets or liabilities

Funds of the Charity

Endowment funds (Note 27)

Restricted income funds (Note 27)

Unrestricted funds

Revaluation reserve

Fair value reserve

Total funds

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to the accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies exemption.

Signed by one trustee on behalf of all the trustees

Signature of director authenticating accounts being sent to Companies House

Charity No
Company No

1196029
CE026826

01/01/24 To

Period end date

Guidance Note	Unrestricted funds ? F01	Restricted income funds ? F02	Endowment funds ? F03
S01		19200 -	-
S02	-	-	-
S03	-	-	-
S04		500 -	-
S05	-	-	-
S06	-	-	-
S07		19700 -	-
S08	-	-	-
S09		250 -	-
S10		38000 -	-
S11	-	-	-
S12		38250 -	-
S13		-18550 -	-
S14	-	-	-
S15		-18550 -	-
S16		425 -	-
S17		-18125 -	-
S18	-	-	-
S19	-	-	-
S20	-	-	-
S21	-	-	-
S22		-18125 -	-
S23		20000 -	-
S24		1875 -	-

Crouch End Lodge 2580 Charity Fund

Charity No
Company No

Guidance Note	Unrestricted funds ? F01	Restricted income funds ? F02	Endowment funds ? F03
B01	-	-	-
B02	-	-	-
B03	-	-	-
B04	-	-	-
B05	-	-	-

B06	-	-	-
B07	-	-	-
B08		38425 -	-
B09		1450 -	-
B10		39875 -	-
B11	-	-	-
B12		39875 -	-
B13		39875 -	-
B14	-	-	-
B15	-	-	-
B16		39875 -	-
B17	-		
B18		-	
B19		39875	-
B20			
B21			
B22		39875 -	-

RP.

Print Name
Tim Vernon

Signature
Tim Vernon

31/12/2024

Total funds ?	Prior year funds ?	
F04	F05	
	19200	20000
-	-	
-	-	
	500 -	
-	-	
-	-	
	19700	20000
-	-	
	250 -	
	38000 -	
-	-	
	38250 -	
	-18550	20000
-	-	
	-18550	20000
	425 -	
	-18125	20000
-	-	
-	-	
-	-	
	-18125	20000
	20000 -	
	1875	20000
	1196029	
	CE026826	

Total this year ?	Total last year ?
F04	F05
-	-
-	-
-	-
-	-
-	-

-	-	
-	-	
	38425	-
	1450	20000
	39875	20000
-	-	
	39875	20000
	39875	20000
-	-	
-	-	
	39875	20000
-	-	
-	-	
	39875	20000
-	-	
	39875	20000

Date of approval dd/mm/yyyy
08/09/25

08/09/25

CROUCH END LODGE NO 2580 CHARITY FUND

England & Wales - Charity number 1196029

Accounts

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Charity Commission Annual Return 2023

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CROUCH END LODGE NO 2580 CHARITY FUND

Charity registration number: 1196029

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/01/2023

Financial period end date

31/12/2023

Income and spending

Income £

£ 20,000

Spending £

£ 0

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 20,000

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

Yes

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

56 Bronte Crescent

Address Line 2

56 Bronte Crescent

Address Line 3

HEMEL HEMPSTEAD

Address Line 4

Address Line 5

Postcode

HP2 7PR

Country

Charity Headquarters address

Address Line 1

56 Bronte Crescent

Address Line 2

56 Bronte Crescent

Address Line 3

HEMEL HEMPSTEAD

Address Line 4

Address Line 5

Postcode

HP2 7PR

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Not applicable

Safeguarding policy and procedures

Not applicable

Financial reserves policy and procedures

Not applicable

Complaints policy and procedures

Not applicable

Serious incident reporting policy and procedures

Not applicable

Internal risk management policy and procedures

Not applicable

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Not applicable

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

0

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

CROUCH END LODGE NO 2580 CHARITY FUND

England & Wales - Charity number 1196029

Accounts

Crouch End Lodge o 2580 Charity Fund

Number: 1196029

Accounts Year Ended 31st December 2022

Income £0

Less

Expenditure £0

Total	£0
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NB: The Charity did not trade during the financial period.