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Charity number: 1196080

ALMSHOUSE CHARITY OF ARTHUR WINSLEY AND OTHERS

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 NOVEMBER 2022

ALMSHOUSE CHARITY OF ARTHUR WINSLEY AND OTHERS

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ALMSHOUSE CHARITY OF ARTHUR WINSLEY AND OTHERS

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITABLE INCORPORATED ORGANISATION, ITS TRUSTEES AND ADVISERS FOR THE PERIOD ENDED 30 NOVEMBER 2022

Trustees

Paul Coleman (appointed 6 March 2023)
David Hart (appointed 24 January 2023)
Simon Pinion (appointed 8 October 2021)
Andrew Waters (appointed 8 October 2021)
Irene Kettle (appointed 8 October 2021)
Amanda Westbrook (appointed 8 October 2021)
Philip George (appointed 8 October 2021)

**Charity registered
number**

1196080

Principal office

22 Winsley Square
Old Heath Road
Colchester
Essex
CO1 2AU

Accountants

Griffin Chapman
Chartered Accountants
4&5 The Cedars Apex 12
Old Ipswich Road
Colchester
Essex
CO7 7QR

Bankers

Barclays Bank plc
9 High Street
Colchester
Essex
CO1 1DD

ALMSHOUSE CHARITY OF ARTHUR WINSLEY AND OTHERS

**TRUSTEES' REPORT
FOR THE PERIOD ENDED 30 NOVEMBER 2022**

The Trustees present their annual report together with the financial statements of the Charitable Incorporated Organisation (CIO) for the period 8 October 2021 to 30 November 2022. The CIO was registered on 8 October 2021 and remained dormant until 30 November 2022.

Approved by order of the members of the board of Trustees and signed on their behalf by:



Simon Pinion

Date: 15/8/23

ALMSHOUSE CHARITY OF ARTHUR WINSLEY AND OTHERS

BALANCE SHEET
AS AT 30 NOVEMBER 2022

	2022
Fixed assets	-
Current assets	-
Net current assets	-
Total net assets	<u>-</u>
Charity funds	
Restricted funds	-
Unrestricted funds	-
Total funds	<u>-</u>

The financial statements were approved and authorised for issue by the Trustees on 15/8/23 and signed on their behalf by:



Simon Pinion

The notes on pages 4 form part of these financial statements.

ALMSHOUSE CHARITY OF ARTHUR WINSLEY AND OTHERS

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 NOVEMBER 2022

1. General information

The Almshouse Charity of Arthur Winsley and Others is a registered Charitable Incorporated Organisation incorporated in England and Wales. The principal office is 22 Winsley Square, Colchester, CO1 2AU. The registered number of the charity is 1196080.

The object of the CIO is the provision of Almshouses, for the prevention or relief of poverty and to support elderly people. The CIO operates in Essex.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.