



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st January 2024 Period start date To 31st December 2024 Period end date

Charity name: The Crick Old School

Charity registration number: 1199764

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>To further or benefit the residents of Crick, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power:</p> <p>To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.</p> |
| 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 | <p>The Crick Old School is a community centre run by volunteers entirely for the benefit of the residents of Crick. The building is used by a wide range of charitable and other organisations every week. The trustees provide a community hub twice a week that is open to all residents.</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | <p>The trustees confirm that they have regard to the guidance issued by the Charity Commission on public benefit.</p> |

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 | <p>The Crick Old School is located in the heart of the village of Crick. Through the activities that are run directly by the trustees, such as the twice-weekly Welcoming Spaces community hub, and by the operation of a cost-effective community space, the Old School encourages social cohesion, wellbeing and community development.</p> <p>During the period of this report, in excess of £14,000 has been spent on improving the fabric externally and internally and installing a new kitchen, which has greatly improved its amenity to residents of Crick. Operating costs have been, and continue to be, closely managed to enable the trustees to maintain hire charges at an affordable level.</p> |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | The Crick Old School had a surplus of income over expenses of £3,399.28 at the end of 31 st Dec 2024. It was able to achieve this through close attention to its operating costs and grants and donations from its Welcoming Spaces Community Hub and income from hall hires and fundraising. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The Crick Old School is a small CIO with limited cash reserves. Any surplus funds are held to support day-to-day cashflow and a small fund to deal with emergencies related to repairs and maintenance of a building that is 178 years old. |
| Amount of reserves held | Para 1.22 | £5,000 |
| Reasons for holding zero reserves | Para 1.22 | Not applicable |
| Details of fund materially in deficit | Para 1.24 | Not applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | The charity is a going concern |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Charity Commission CIO constitution document |
| 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 | <p>The Rector of the parish of Crick and the two churchwardens of St Margaret of Antioch's Church, the Parish Church of Crick, shall automatically ("ex-officio") be charity trustees, for as long as they hold that office.</p> <p>Crick Parish Council may appoint two charity trustees.</p> |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | The Crick Old School |
| Other name the charity uses | Not applicable |
| Registered charity number | 1199764 |
| Charity's principal address | Church Street Crick Northampton NN6 7TP |

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 | John Rogers | Chair | | St Margaret's Church, Crick |
| 2 | Rev Graeme Anderson | Trustee | | St Margaret's Church, Crick |
| 3 | Kent Polley | Trustee | | St Margaret's Church, Crick |
| 4 | Brian Hughes | Trustee | | Crick Parish Council |
| 4 | Janet Emery | Trustee | 18 th December 2023 to 21 st September 2024 | Crick Parish Council |
| 5 | Mairi Chapman | Trustee | From 16 th December 2024 | Crick Parish Council |

Corporate trustees – names of the directors at the date the report was approved

| | | |
|----------------|--|--|
| Director name | | |
| Not applicable | | |

Name of trustees holding title to property belonging to the charity

| | | |
|----------------|-----------------------------------|--|
| Trustee name | Dates acted if not for whole year | |
| Not applicable | | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Exemptions from disclosure



Reason for non-disclosure of key personnel details

Not applicable

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) | John Rogers | Brian Hughes |
| Position (eg Secretary, Chair, etc) | Chair | Trustee |
| Date | 24 th January 2024 | |

The CRICK OLD SCHOOL
Charity number 1199764

ACCOUNTS FOR THE PERIOD 1st JANUARY TO 31 DECEMBER 2024

| | | 2024 | 2023 |
|---------------------------------------|----------------|------------------|---------------|
| Income and Expenditure Account | | | |
| Income | | | |
| Regular lets | 4586.4 | Regular lets | 5162.45 |
| Casual Lets | 820 | Casual Lets | 953.5 |
| Hirers' deposits | 50 | Hirers' deposits | 0 |
| Grants | 16401 | Grants | 14608.39 |
| Donations | 1057.77 | Donations | 1985.99 |
| Fundraising | 315 | Fundraising | 550 |
| COST-a-coffee | 95.4 | COST-a-coffee | 174.68 |
| Community Hub | 922.37 | Community Hub | 729.41 |
| Interest | 78.58 | | |
| | 24326.52 | | 24164.42 |
| Expenditure | | | |
| Hirers' deposits | 50 | Hirers' deposits | 0 |
| Admin/Cleaning | 1124.12 | Admin/Cleaning | 927.5 |
| Insurance | 905.94 | Insurance | 886.48 |
| Light & Heat | 2218.68 | Light & Heat | 1844.5 |
| Fire Safety | 234 | Fire Safety | 222 |
| Maintenance | 14964.11 | Maintenance | 16494.07 |
| Equipment | 449.81 | Equipment | 358.11 |
| Kitchen/toilet | | Kitchen/toilet | |
| sundries | 110.66 | sundries | 214.95 |
| Tea/Coffee | 79.33 | Tea/Coffee | 281.73 |
| | | Stationery & | |
| Stationery & postage | 0 | postage | 9.1 |
| Licences | 732.6 | Licences | 294.38 |
| Misc. | 57.99 | Misc. | 205 |
| | 20927.24 | | 21737.82 |
| Surplus/Deficit | 3399.28 | | 2426.6 |
| Balance Sheet | | | |
| Opening balance | 6129.57 | Opening balance | 3702.97 |
| Surplus/deficit | 3399.28 | Surplus/deficit | 2426.6 |
| Closing balance | 9528.85 | Closing balance | 6129.57 |
| Represented by | | Represented by | |
| Co-operative | | | |
| Current account | 2150.27 | | |
| Deposit account | 7378.58 | | |
| Santander | | Santander | |
| Current account | 0 | Current account | 6129.57 |
| | | Deposit account | 0 |
| Cash in hand | 0 | Cash in hand | 0 |
| | 9528.85 | | 6129.57 |