



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

**From 1<sup>st</sup> January 2025 Period start date To 31<sup>st</sup> December 2025 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, £3,878.86 has been spent on improving the fabric of the building and £1,808.08 on the renewal of fixtures and fittings. 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 £3,653.52 at the end of 31 <sup>st</sup> Dec 2025. It was able to achieve this through close attention to its operating costs, income from hall hires and fundraising. It received grants from West Northants Council for its Welcoming Spaces Community Hub, and from Crick Parish Council, the Community Fund for Crick, managed by Grantscape, and the Yelvertoft Wind Farm Community Benefit Fund, managed by Northampton Community Foundation for fabric repairs and the purchase of equipment.
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 180 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	8 <sup>th</sup> April 2025	St Margaret's Church, Crick
3	Kent Polley	Trustee		St Margaret's Church, Crick
4	Brian Hughes	Trustee		Crick Parish Council
5	Mairi Chapman	Trustee		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


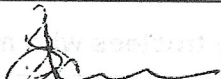
Reason for non-disclosure of key personnel details

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	5 <sup>th</sup> February 2025	

**The CRICK OLD SCHOOL**  
Charity number 1199764

**ACCOUNTS FOR THE PERIOD TO 31 DECEMBER 2025**

	2025	2024
<b>Income and Expenditure Account</b>		
<b>Income</b>		
Regular lets	5782.19	4,586.40
Casual Lets	1287.5	820.00
Hirers' deposits	300	50.00
Grants	6825.78	16,401.00
Donations	420.2	1,057.77
Fundraising	0	315.00
COST-a-coffee	141.76	95.40
Community Hub	803.04	922.37
Interest	104.9	78.58
	<u>15665.37</u>	<u>24,326.52</u>
<b>Expenditure</b>		
Hirers' deposits	300	50.00
Admin/Cleaning	1206	1124.12
Insurance	1012.63	905.94
Light & Heat	2402.6	2218.68
Fire Safety	329.92	234
Maintenance	3678.86	14964.11
Equipment	1808.08	449.81
Kitchen/toilet sundries	118.82	110.66
Tea/Coffee	62.05	79.33
Telephone	17.96	0
Licences	826.93	732.6
Misc.	48	57.99
	<u>12011.85</u>	<u>20927.24</u>
<b>Surplus/Deficit</b>	<u>3653.52</u>	<u>3,399.28</u>

**Balance Sheet**

Opening balance	9528.85	Opening balance	6,129.57
Surplus/deficit	3653.52	Surplus/deficit	<u>3,399.28</u>
Closing balance	<u>13182.37</u>	Closing balance	<u>9,528.85</u>
Represented by			
Co-operative		Co-operative	
Current account	1427.89	Current account	2,150.27
Deposit account	11754.48	Deposit account	7,378.58
Cash in hand	0	Cash in hand	0.00
	<u>13182.37</u>		<u>9,528.85</u>