



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 018	Month 07	Year 2024		Day 310	Month 08	Year 2025

Section A

Reference and administration details

Charity name SOVEREIGN HARBOUR COMMUNITY ASSOCIATION

Other names charity is known by —

Registered charity number (if any) 1209189

Charity's principal address SOVEREIGN HARBOUR COMMUNITY CENTRE
EASTM ISLAND PLACE
EASTBOURNE
Postcode BN23 6SM

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	IAIN R. SHORE	CHAIRMAN		
2	PAUL DICHA			
3	FIONA MULLEN			
4	SAMAH MULLEN			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

SHCA ACCOUNTS 18/7/2024-31/3/2025

Receipts	£		Expenses etc	£		
Original funds	2500		Caretaker	9322.74		
Donations	825.23		Insurance	642.55		
Bookings casual	29799.77		Cleaning	1842.16		
			Hall gen exp	7953.03		
			Stationery etc	785.93		
			Misc	498.27		
Total:	33125			21044.68		
			To reserves:	12080.32		
Total:	33125			33125		

Table 1

Table 1



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

SOVEREIGN HARBOUR COMMUNITY ASSOCIATION

On accounts for the year
ended

31-03-2025

Charity no
(if any)

1209189

Set out on pages

1-2

(remember

to use additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31 03 2025

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~*) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23.1.2026

Name:

Mrs Susan Denise Oliver.

Relevant professional
qualification(s) or body
(if any):

/

Address:

8 NASSON DRIVE

EASTBOURNE

BN23 6DT.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.