

Charity Registration No. 1214455

EMNETH OVER 60'S FRIENDSHIP CLUB
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

EMNETH OVER 60'S FRIENDSHIP CLUB

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mark Gilbert
Samantha Doughty
Andrew Green

Charity number

1214455

Principal address

Central Hall Emneth
7 Gaultree Square
Emneth
Wisbech
Norfolk
PE14 8DA

Independent examiner

TC Group
G14, The Boathouse Business Centre
1 Harbour Square
Wisbech
Cambs
PE13 3BH

EMNETH OVER 60'S FRIENDSHIP CLUB

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EMNETH OVER 60'S FRIENDSHIP CLUB

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2026

The trustees present their report and accounts for the year ended 31 March 2026.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's [governing document], the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed on 4 August 2025.

The trustees who served during the year were:

Mark Gilbert

Samantha Doughty

Andrew Green

The trustees were appointed during the year, Mark Gilbert being the appointed Chairman for the period.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objects are to provide a safe and friendly environment with tea and cake, where persons Over 60 years of age can enjoy interesting and stimulating activities, with the opportunity to be part of a group. Our current membership comprises an age range from 60 to 93 years.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

It is achieved by regular fortnightly meetings in the village hall, with refreshments and a range of stimulating activities. To include a Raffle, Bingo and a Bring and Sell area. This is supported by a diverse range of interesting, informative and varied Guest Speakers on a regular basis. We also hire an additional Meeting Room at the venue, for those not wishing to partake of Bingo.

Achievements and performance

We have achieved a membership of 100 persons, with a regular attendance of between 70 and 80+ members on Club days, depending on the time of year.

We also organise Coach Trips/Outings. Last year we organised day trips to Cromer, York, Thursford and a short hotel stay in Llandudno, which included day outings. All provided at keenly negotiated cost. For inclusive events for our Able and Disabled Members, we also held an Afternoon Tea and The Christmas Party with Entertainment was fully funded from Club Funds to the sum of £3,000.00, generated from a nominal entrance fee on club days, the raffle and donations.

This year so far, we have a planned coach outing for Miss Saigon Show. The Afternoon Tea for both our Able and Disabled members will be part funded to the sum of £1,400.00. We will plan at least 1 other event to include those that cannot negotiate a coach. And, the Christmas Party with Entertainment will be fully funded from Club Funds, as is traditional now.

EMNETH OVER 60'S FRIENDSHIP CLUB

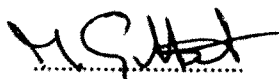
TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2026

Financial review

The charity is in a positive financial position. At the beginning of the period the initial funds were transferred in from the previous club and then subsequent income has covered any expenditure made.

On behalf of the board of trustees



Mark Gilbert

Trustee

Dated: 22/5/26

EMNETH OVER 60'S FRIENDSHIP CLUB

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF EMNETH OVER 60'S FRIENDSHIP CLUB

I report on the accounts of the charity for the year ended 31 March 2026, which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

TC Group

TC Group

G14, The Boathouse Business Centre
1 Harbour Square
Wisbech
Cambs
PE13 3BH

Dated: *22/05/26*

EMNETH OVER 60'S FRIENDSHIP CLUB

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31 MARCH 2026

		2026
	Notes	
<u>Incoming resources from generated funds</u>		
Donations and legacies	2	8,849
Incoming resources from charitable activities	3	26,503
Total incoming resources		35,352
<u>Resources expended</u>	4	
Charitable activities		
Costs of events, excursions and speakers		26,157
Refreshments		32
Total charitable expenditure		26,189
Governance costs		1,407
Total resources expended		27,596
Net income for the year/ Net movement in funds		7,756
Fund balances at 5 August 2025		-
Fund balances at 31 March 2026		7,756

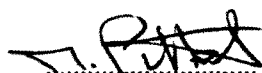
EMNETH OVER 60'S FRIENDSHIP CLUB

BALANCE SHEET

AS AT 31 MARCH 2026

	Notes	2026 £	£
Current assets			
Cash at bank and in hand		8,056	
Creditors: amounts falling due within one year	7	(300)	
Total assets less current liabilities			7,756
Income funds			
Unrestricted funds			7,756
			7,756

The accounts were approved by the Trustees on 22/5/26



Mark Gilbert

Trustee

EMNETH OVER 60'S FRIENDSHIP CLUB

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2026

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Donations and legacies

2026

Donations and gifts	971
Transfer from original club	7,878
	8,849

3 Incoming resources from charitable activities

2026

Excursions and events	23,456
Raffle and bingo	1,175
Entrance fees	1,650
Other income	222
	26,503

EMNETH OVER 60'S FRIENDSHIP CLUB

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2026

4 Total resources expended

2026

£

Charitable activities

Costs of events, excursions and speakers

Activities undertaken directly

26,157

Refreshments

Activities undertaken directly

32

26,189

Governance costs

1,407

27,596

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

6 Employees

There were no employees during the year.

7 Creditors: amounts falling due within one year

2026

£

Accruals

300
