

# THE ALMSHOUSE CHARITY OF THOMAS HUNTBACH AND RANDAL FRANCIS TONGUE CROXALL

England & Wales · Charity number 218622

## Details

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**Other names** HUNTBACH ALMSHOUSE CHARITY

**Status** Registered

**Legal form** Other

**Registered** 1963-08-01

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Bourne Brook  
Station Road  
Arley  
Coventry  
CV7 8FG

**Phone** 01676542697

**Email** [dbsmidlands@btopenworld.com](mailto:dbsmidlands@btopenworld.com)

## Activities

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**Objects:** THE PROVISION OF ALMSHOUSES FOR POOR MEN AND WOMEN OF GOOD CHARACTER WHO HAVE RESIDED IN THE PARISH OF SHUSTOKE FOR NOT LESS THAN TWO YEARS NEXT PRECEDING THE TIME OF THEIR APPOINTMENT AND WHO FROM AGE, ILL-HEALTH, ACCIDENT OR INFIRMITY ARE UNABLE TO MAINTAIN THEMSELVES BY THEIR OWN EXERTIONS.

**Activities:** Provision of low-cost housing for local residents.

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- **Area of benefit:** PARISH OF SHUSTOKE
- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,617	£13,000	-	-
2023-12-31	£20,953	£8,493	-	-
2022-12-31	£18,897	£17,934	-	-
2021-12-31	£17,913	£37,086	-	-
2020-12-31	£20,182	£33,261	-	-

## Trustees

Name	Role	Appointed
<b>KEITH WOODWARD</b>	Chair	
Debra Starkey		2016-05-18
GILLIAN NOBLE		
OLWEN BROWN		2016-05-18
Rev Mark Waterstreet		2022-04-05

**THE ALMSHOUSE CHARITY OF THOMAS HUNTBACH AND RANDAL FRANCIS TONGUE CROXALL**

England & Wales - Charity number 218622

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# Accounts

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**HUNTBACH ALMSHOUSE CHARITY**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**HUNTBACH ALMSHOUSE CHARITY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£
<b>INCOMING RESOURCES</b>		
Residents' contributions	21,342	20,726
Bank interest - CBF	389	227
<b>TOTAL INCOMING RESOURCES</b>	<u>21,731</u>	<u>20,953</u>
<b>RESOURCES EXPENDED</b>		
Water Rates	-	-
NWBC - septic tank	263	244
NWBC Council tax	-	-
Clerk's honorarium	1,200	1,200
Repairs and maintenance	1,735	1,298
Residents' TV licence	-	15
Almshouse Association subscription	267	153
Buildings/Trustees' insurance	1,256	1,328
Exceptional expenditure - Numbers 1 and 2 (1 and 5)	8,273	4,251
Postage and stationery	7	4
Sundry expenses	-	-
<b>TOTAL RESOURCES EXPENDED</b>	<u>13,000</u>	<u>8,493</u>
<b>NET INCOMING / (OUTGOING) RESOURCES</b>	8,731	12,460
<b>GAINS ON INVESTMENTS</b>		
Unrealised gain/(loss) on investment fund	3,886	8,506
<b>NET MOVEMENT IN FUNDS</b>	<u>12,617</u>	<u>20,966</u>
Funds balance brought forward	106,221	85,255
<b>FUNDS BALANCE CARRIED FORWARD</b>	<u><u>118,838</u></u>	<u><u>106,221</u></u>

**HUNTBACH ALMSHOUSE CHARITY  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Investments (note 2)	80,283	76,396
<b>CURRENT ASSETS</b>		
Central Board of Finance deposit	7,720	7,331
Lloyds Bank	30,826	22,488
Petty cash	10	6
<b>CURRENT LIABILITIES</b>		
Other creditors	-	-
<b>NET ASSETS</b>	<u><u>118,838</u></u>	<u><u>106,221</u></u>
<b>FUNDS</b>		
Unrestricted	<u><u>118,838</u></u>	<u><u>106,221</u></u>

Approved on behalf of the Trustees:

\_\_\_\_\_ Trustee

\_\_\_\_\_ Trustee

\_\_\_\_\_ Date

**HUNTBACH ALMSHOUSE CHARITY  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**1 BASIS OF PREPARATION**

These accounts have been prepared on the basis of cash received and cash paid in the period, except for the investments which are included at market value.

The COIF Charities Investment Fund Accumulation Units are stated at the bid market value at the balance sheet date.

**2 INVESTMENTS**

	Units	2024 £	2023 £
<b>COIF Charities Fund</b>			
Market value brought forward	308.05	76,396	67,890
Increase / (decrease) in market value		3,886	8,506
Market value carried forward	308.05	<u>80,282</u>	<u>76,396</u>