



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/05/2024 Period start date

To 30/04/2025 Period end date

Charity name: Goodacre's Almshouse Charity

Charity registration number: 218757

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To manage accommodation for single women in need
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	The Trustees provide and maintain accommodation for women in need in the rural community of Ashby Parva. We are currently working towards a major re-roofing project to ensure the Almshouses remain viable into the future.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The GAC Trustees ensure that the Charity is run in a way that ensures fairness of benefit; trustees adhere to Trustee policies, follow a prescribed procedure for appointing beneficiaries and offer care and support for beneficiaries.

Achievements and Performance

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	The Charity continues to provide accommodation for women who otherwise rely on the local council for accommodation. The Charity continues to charge below the Equivalent Fair Rent for like properties. The charity strives to maintain properties in line with resident's expectations. The Charity continues to carry out routine maintenance whilst saving towards major refurbishments necessary. The Charity has completed many surveys in preparation for the re-roofing project and is preparing to appoint a new architect to carry the work forward.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Current account: - The Trustees move into financial year 2025-2026 with £16,031.04 in the current account. Reserves:- Held in an investment account, varies as the stock market moves
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	General reserves are kept within the Current account and cover day-to-day expenses. Extraordinary Repair Fund is for future major expenditure and major refurbishments
Amount of reserves held	Para 1.22	£30,728
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Scheme
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	By appointment of Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustee Induction Policy. Prospective Trustees are invited to observe a Trustee meeting. Once they have been sworn in as a Trustee they are issued a briefing pack detailing governing documents, past minutes, audited accounts, etc.
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Reference and Administrative details

Charity name	The Goodacre's Almshouse Charity
Other name the charity uses	GAC
Registered charity number	218757
Charity's principal address	C/O Wychwood Dunton Lane Ashby Parva Lutterworth. LE17 5HX


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)
Helen Stone	Chair		
Anne Dean	Treasurer		
John Goodacre			
Elaine Derrick			
Revd E Heaton	Ex-officio		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	H. Stone	
Full name(s)	Helen Stone	Anne Dean
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	14.02.2026	

GOODACRE ALMSHOUSE CHARITY				
YEAR ENDING 30 APRIL 2025				
	INCOME		EXPENDITURE	
2023-2024	2024-2025	2023-2024	2024-2025	
£ 13,097.42	£ 10,310.69	£ 353.00	SUBSCRIPTION	£ 361.25
£ 23,868.96	£ 31,562.02	£ 1,074.49	INSURANCE	£ 1,062.77
£ 8.20	£ -	£ 3,990.33	COUNCIL TAX	£ 2,148.64
£ 5.50	£ -	£ 2,069.58	WATER RATES	£ 2,548.32
		£ 1,391.79	ELEC/GAS CHARGE	£ 966.77
		£ 360.00	XMAS/VOUCHER	£ 420.00
		£ 17,120.19	REPAIRS&MAINT	£ 14,412.32
		£ 190.00	SEMINARS/COURSES	£ -
			PROFESSIONAL FEES	£ 3,891.60
		£ 120.00	MISC	£ 30.00
		£ 26,669.38		£ 25,841.67
		£ 10,310.69	BANK BALANCE C/FWD	£ 16,031.04
£ 37,725.63	£ 41,872.71	£ 36,980.07		£ 41,872.71
Bank balance as at 30 April 2025				
Current Account				
	£ 16,031.04			
M&G Charity Multi Asset Fund				
	£ 30,727.65			

TO: The Trustees The Goodacre's Almshouse Charity
Charity Number 218757

I report to the Trustees on my examination of the accounts of the above charity for the year ended 30 April 2025.

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.

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 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.

Signed: *Mary Pedlar-Perks*

Name: MARY PEDLAR-PERKS

Date: 26/5/2025