



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2024
Period end date

Period start date To 31st March 2025

Charity name: **SIXTY PLUS (POTTERS BAR & SOUTH MIMMS)**

Charity registration number: 219459

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the welfare of the elderly, including the elderly disabled, in any manner which now or hereafter may be deemed by law to be charitable within the urban district of Potters Bar and South Mimms.
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	Provision of a lunch club for the over sixties every Tuesday & Thursday. Provision of activities, events and guest speakers. Minibus transport services provided for those who need assistance to attend.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	At the Executive meetings and in planning of the year's activities, all Trustees held regard to the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Trustees are indebted to our team of committed volunteers. The service could not operate without their dedication and reliability.

Other		
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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>Sixty Plus Lunch Club continues to open on Tuesdays and Thursdays, providing a two-course freshly prepared nutritious main meal and dessert followed by tea/coffee for the price of £7.00. Tea/coffee and biscuits can be bought on arrival for 50 pence.</p> <p>Specific customers' dietary and cultural needs are catered for by our Cook who offers a varied range of dishes and desserts. Our cook is well supported by our team of committed and reliable kitchen volunteers.</p> <p>Our numbers have increased over the 2024/25 period and Sixty Plus now has a waiting list for both Tuesdays and Thursdays as we are over our capacity of 40 seats on both days. Waiting list also for our escorted minibus service as we currently only run one minibus.</p> <p>Regular activities include our Bingo sessions on both Tuesdays and Thursdays that are very well attended and very popular. One of our Trustees runs the session with the support of a couple of our diners.</p> <p>Other activities over the period 2024-25 include :</p> <p>6.4.24 – Quiz night Fundraising event 15.6.24 – Our annual day trip to Clacton 25.6.24 – Talk from Manager of local Mobility shop 22.8.24 – History Talk on Hatfield House with a Cream Tea 15.10.24 – History Talk on the Queens of Henry V111 with a Cream Tea 19.10.24 – Quiz Night Fundraising event 17th & 19th December 2024 our Christmas Lunch Parties 15.2.25 – Staff Party held at Sixty Plus to thank all volunteers 20th February – Co Op Legal Services</p>

		<p>Talk</p> <p>Sixty Plus continues to welcome residents from Cuffley Manor Care Home once a month for bingo and lunch maintaining our good community relationships and our diners are often invited to events Cuffley Manor are holding.</p> <p>Sixty Plus retains its 5 Star award from Environmental Health Hertsmere Borough Council.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The reserves have been reduced due to running at a deficit for the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£49,166
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	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>We receive local government grants; we have approached the borough council for a grant increase. Due to a reorganisation of the Hertfordshire boroughs, we have been told this is not possible. For the year grants accounted for 30% of funds.</p> <p>Income from the provision of lunch accounts for 60% of the income</p> <p>Donations and fundraising account for 8% of the income.</p> <p>Interest received accounted for 2%</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	We need to increase the number of days we open. Staff costs and food inflation could mean that the additional income is exceeded by costs. We would need to recruit additional volunteers
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Trustees are appointed or reappointed by the Executive committee at the Annual General Meeting.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SIXTY PLUS (POTTERS BAR & SOUTH MIMMS)
Other name the charity uses	
Registered charity number	219459
Charity's principal address	WYLLYOTTS CENTRE, WYLLOTTS PLACE POTTERS BAR HERTS EN6 2HN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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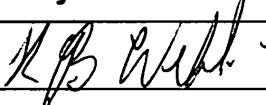
Other optional information

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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)	KENNETH WEBB.	
Position (eg Secretary, Chair, etc)	CHAIR.	
Date	15 JAN 2026.	

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	Nigel Rowlinson	Treasurer		
2	Martin Swift			
3	Ken Webb			
4	Winifred Swift			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]



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

SIXTY PLUS (POTTERS BAR & SOUTH MIMMS)

On accounts for the year
ended

31ST MARCH 2025

Charity no
(if any)

219459

Set out on pages

ONE AND TWO

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

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").

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.

Independent
examiner's statement

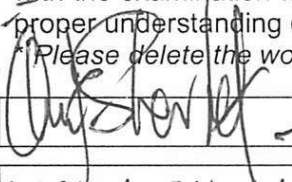
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- 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:

02/10/2025

Name:

MR U SHEVKET

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

ACCA

Address:

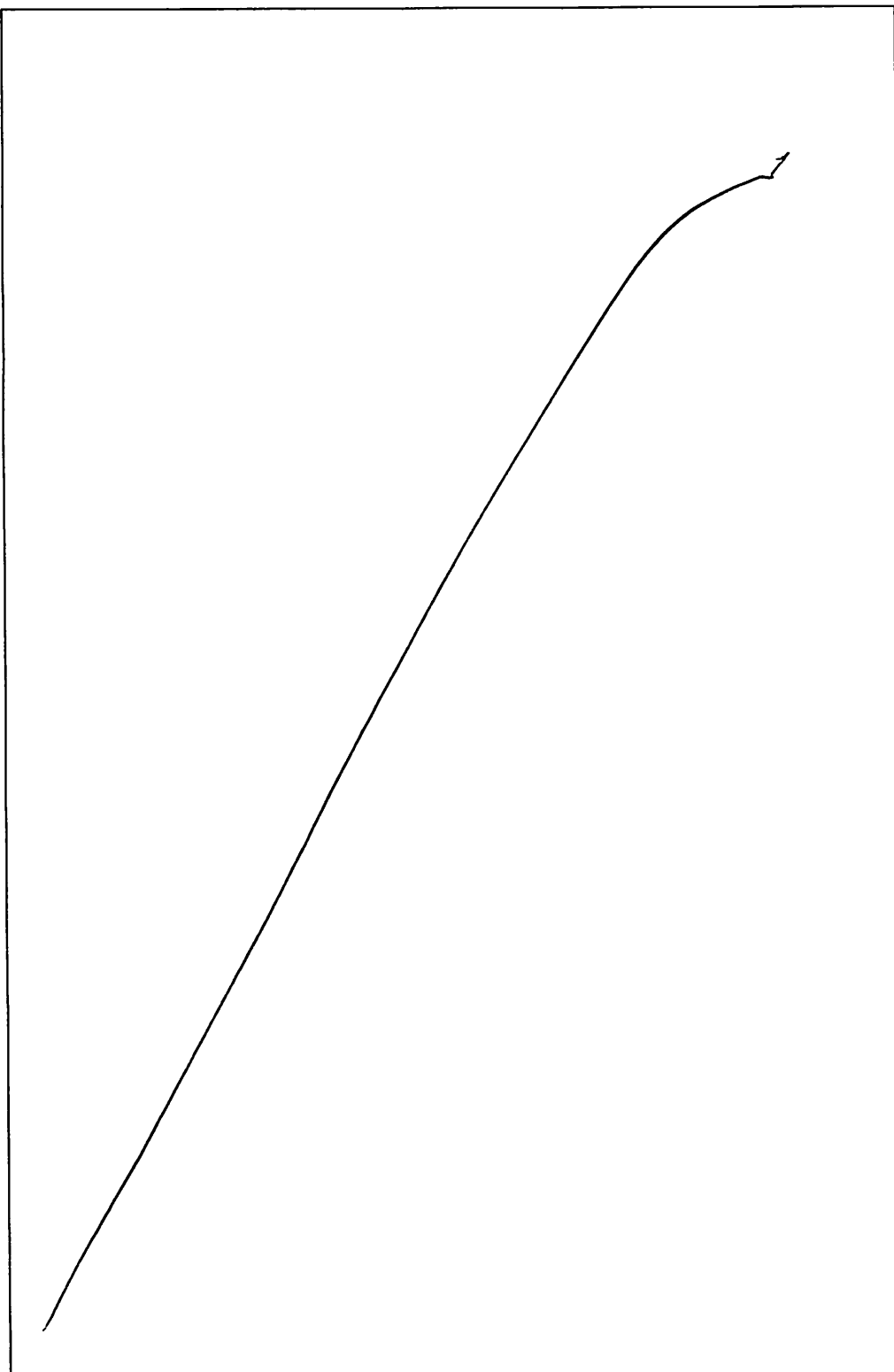
50 FOSTER HOUSE

MAXWELL HOUSE

BOREHAMWOOD WD6 1FR

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Sixty Plus (Potters Bar & South Mimms)	No (if any) 219459
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Admin Department	14,130	-	-	14,130	14,055
	-	-	-	-	-
Kitchen Department	21,427	-	-	21,427	17,440
	-	-	-	-	-
Transport Department	946	-	-	946	712
	-	-	-	-	-
Reserve/Bus Replacement Fund	772	-	-	772	647
	-	-	-	-	-
Sub total (Gross income for AR)	37,274	-	-	37,274	32,853
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,274	-	-	37,274	32,853
A3 Payments					
Admin Department	17,579	-	-	17,579	16,539
	-	-	-	-	-
Kitchen Department	19,156	-	-	19,156	19,293
	-	-	-	-	-
Transport Department	2,401	-	-	2,401	2,521
	-	-	-	-	-
Reserve/Bus Replacement Fund	-	-	-	-	-
	-	-	-	-	-
Sub total	39,137	-	-	39,137	38,353
A4 Asset and investment purchases, (see table)					
Office Equipment	-	-	-	-	613
Kitchen Equipment	1,259	-	-	1,259	-
Sub total	1,259	-	-	1,259	613
Total payments	40,395	-	-	40,395	38,966
Net of receipts/(payments)	- 3,121	-	-	- 3,121	- 6,113
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,288	-	-	52,288	58,401
Cash funds this year end	49,166	-	-	49,166	52,288

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	TSB Current Account	2,610	-	-
	Business Instant Access	46,500	-	-
	Cash in hand	56	-	-
	Total cash funds	49,166	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

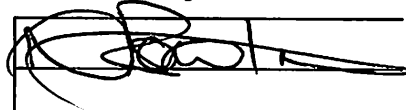
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & fittings	1,022	-	1,022
	Minibus - Blue Renault YJ59 GKN	-	-	-
	Office Equipment	307	-	307
	Kitchen Equipment	1,105	-	1,105
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nigel Rowlinson	30/9/2028