

LEIGH UNITED CHARITIES

England & Wales · Charity number 233988

Details

Other names THE UNITED CHARITIES

Status Registered

Legal form Other

Registered 1964-03-25

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

Contact

Address Ramhurst Manor
Powder Mill Lane
Leigh
Tonbridge
Kent
TN11 9AS

Phone 01732 832174

Email clerkcluc@gmail.com

Activities

Objects: SEE INDIVIDUAL CONSTITUENTS

Activities: Income after charges, costs and expenses to be applied by the trustees for the relief of the poor in the Parish of Leigh, not including payment of rates, subject to the above, the Cy-Pres Scheme authorises additional grants for charitable purposes for the benefit of parishioners at the discretion of the trustees.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LEIGH AND HILDENBOROUGH
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£51,235	£62,815	-	-
2024-01-31	£58,775	£41,353	-	-
2023-01-31	£55,292	£41,001	-	-
2022-01-31	£52,895	£41,242	-	-
2021-01-31	£54,468	£33,837	-	-

Trustees

Name	Role	Appointed
BRIAN FRANK BALL	Chair	
John Tuke		2023-11-01
Karen Dobson		2025-11-12
MRS BEL SWALLOW		2017-02-01
RACHEL MAUDE LITTLEJOHN		2017-02-01

Linked charities

- JOHN PELSETT (233988-1)
- UNKNOWN DONOR (233988-2)
- MARY KENT (233988-3)
- OLIVER AND ELIZABETH BUDGEN (233988-4)
- ROBERT GOODHUGH (233988-5)
- WILLIAM SAXBY AND WILLIAM WOOD (233988-6)
- GEORGE CHILDREN (233988-7)

LEIGH UNITED CHARITIES

England & Wales - Charity number 233988

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leigh United Charities

233988

Receipts and payments accounts

CC16a

For the period
from

01/02/2024

To

31/01/2025

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					
Interest and dividends	5,644	-	-	5,644	5,428
Rents and rates from property	14,561	-	-	14,561	23,347
Saxby Wood	30,000	-	-	30,000	30,000
Donations	1,030	-	-	1,030	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,235	-	-	51,235	58,775
A2 Asset and investment sales, (see table).					
CAF Fund	1,906	-	-	1,906	-
IFSL CAF UK Equity Fund B Income	-	-	-	-	33,543
IFSL CAF Fixed Interest Fund B Income	-	-	-	-	18,789
Sub total	1,906	-	-	1,906	52,332
Total receipts	53,141	-	-	53,141	111,107
A3 Payments					
Rents, rates and insurance	8,579	-	-	8,579	3,109
General administrative expenses	2,048	-	-	2,048	1,489
Leigh school	1,000	-	-	1,000	2,000
Saxby Wood	5,158	-	-	5,158	-
Benefits - Leigh and Hildenborough	46,030	-	-	46,030	34,755
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	62,815	-	-	62,815	41,353
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,815	-	-	62,815	41,353
Net of receipts/(payments)	- 9,674	-	-	- 9,674	69,754
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	155,631	-	-	155,631	85,877
Cash funds this year end	145,957	-	-	145,957	155,631

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	Bank current account	21,275	-	-
	COIF Deposit Fund	124,682	-	-
		-	-	-
	Total cash funds	145,957	-	-

(agree balances with receipts and payments account(s))

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	AJ Bell	Unrestricted	-	285,522
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	1 and 2 Cherry Tree Cottages	Unrestricted	-	971,000
	Leasehold Saxby Wood		-	30,000
			-	-
			-	-
			-	-
			-	-

Categories	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

Brian Ball
John Tuke

Brian Ball
JOHN TUKE

22/11/25
22/11/25

Trustees' Annual Report for the Year Ended 31ST January 2025

Legal and Administrative Information

Charity name: Leigh United Charities

Charity Registration Number: 233988

Charity's principal address: Ramhurst Manor
Powder Mill Lane
Leigh, Tonbridge
Kent
TN11 9AS

Governing Document:

Scheme sealed by the Charity Commission 9th August 1901 incorporating the following charities in the Parish of Leigh:

- Budgen
- Children
- Donor Unknown
- Goodhugh
- Kent
- Pelsett
- Saxby and Wood

Objects of the Charity:

Relief of the poor in the old Parish of Leigh and the Hollenden portion of Leigh in Hildenborough. If any income remains after the satisfaction of this object, further grants may be made at the discretion of the Trustees for such charitable purposes for the general benefit of the inhabitants of this area, including but not limited to the provision of education, recreation and leisure activities.

Trustees:

Brian Ball Chair

John Tuke

Rachel Littlejohn

Bel Swallow

Karen Dobson (Resigned November 2024)

Margaret Coles (Appointed November 2024)

Sally Bresnahan (Appointed April 2024)

Administrator/Clerk

Jane Clay

Report

The main activities of Leigh United Charities during the year were:

Making Grants for the following purposes:

- Household costs
- Funeral expenses
- One-off household items
- Donation to the local school
- Assistance with transportation

During the year we paid £50,000 from our current account into our CCLA deposit fund so that we could benefit from a higher rate of interest. In addition our grants this year exceeded last year by approximately £11,000

Despite this the Trustees are of the opinion that the year-end cash balance and the liquid investments are sufficient to meet the requirements and contingencies of the Charity. The Trustees confirm that in their opinion the Charity's assets are available and adequate to fulfil the obligations of the Charity.

Policies

The charity has investments in property, in funds and bank deposits. It has an investment policy in place.

Declaration

I declare that in my capacity as charity trustee that:

- the trustees have approved the report above; and
- have authorised me to sign it on their behalf

Signature: B. Ball

Name: Brian Ball

Position: Chairman of the Trustees

Date: 22nd November 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leigh United Charities

233988

Receipts and payments accounts

CC16a

For the period
from

01/02/2024

To

31/01/2025

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					
Interest and dividends	5,644	-	-	5,644	5,428
Rents and rates from property	14,561	-	-	14,561	23,347
Saxby Wood	30,000	-	-	30,000	30,000
Donations	1,030	-	-	1,030	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,235	-	-	51,235	58,775
A2 Asset and investment sales, (see table).					
CAF Fund	1,906	-	-	1,906	-
IFSL CAF UK Equity Fund B Income	-	-	-	-	33,543
IFSL CAF Fixed Interest Fund B Income	-	-	-	-	18,789
Sub total	1,906	-	-	1,906	52,332
Total receipts	53,141	-	-	53,141	111,107
A3 Payments					
Rents, rates and insurance	8,579	-	-	8,579	3,109
General administrative expenses	2,048	-	-	2,048	1,489
Leigh school	1,000	-	-	1,000	2,000
Saxby Wood	5,158	-	-	5,158	-
Benefits - Leigh and Hildenborough	46,030	-	-	46,030	34,755
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	62,815	-	-	62,815	41,353
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,815	-	-	62,815	41,353
Net of receipts/(payments)	- 9,674	-	-	- 9,674	69,754
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	155,631	-	-	155,631	85,877
Cash funds this year end	145,957	-	-	145,957	155,631

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	Bank current account	21,275	-	-
	COIF Deposit Fund	124,682	-	-
		-	-	-
	Total cash funds	145,957	-	-

(agree balances with receipts and payments account(s))

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	AJ Bell	Unrestricted	-	285,522
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	1 and 2 Cherry Tree Cottages	Unrestricted	-	971,000
	Leasehold Saxby Wood		-	30,000
			-	-
			-	-
			-	-
			-	-

Categories	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

Brian Ball
John Tuke

Brian Ball
JOHN TUKE

22/11/25
22/11/25

Trustees' Annual Report for the Year Ended 31ST January 2025

Legal and Administrative Information

Charity name: Leigh United Charities

Charity Registration Number: 233988

Charity's principal address: Ramhurst Manor
Powder Mill Lane
Leigh, Tonbridge
Kent
TN11 9AS

Governing Document:

Scheme sealed by the Charity Commission 9th August 1901 incorporating the following charities in the Parish of Leigh:

- Budgen
- Children
- Donor Unknown
- Goodhugh
- Kent
- Pelsett
- Saxby and Wood

Objects of the Charity:

Relief of the poor in the old Parish of Leigh and the Hollenden portion of Leigh in Hildenborough. If any income remains after the satisfaction of this object, further grants may be made at the discretion of the Trustees for such charitable purposes for the general benefit of the inhabitants of this area, including but not limited to the provision of education, recreation and leisure activities.

Trustees:

Brian Ball Chair

John Tuke

Rachel Littlejohn

Bel Swallow

Karen Dobson (Resigned November 2024)

Margaret Coles (Appointed November 2024)

Sally Bresnahan (Appointed April 2024)

Administrator/Clerk

Jane Clay

Report

The main activities of Leigh United Charities during the year were:

Making Grants for the following purposes:

- Household costs
- Funeral expenses
- One-off household items
- Donation to the local school
- Assistance with transportation

During the year we paid £50,000 from our current account into our CCLA deposit fund so that we could benefit from a higher rate of interest. In addition our grants this year exceeded last year by approximately £11,000

Despite this the Trustees are of the opinion that the year-end cash balance and the liquid investments are sufficient to meet the requirements and contingencies of the Charity. The Trustees confirm that in their opinion the Charity's assets are available and adequate to fulfil the obligations of the Charity.

Policies

The charity has investments in property, in funds and bank deposits. It has an investment policy in place.

Declaration

I declare that in my capacity as charity trustee that:

- the trustees have approved the report above; and
- have authorised me to sign it on their behalf

Signature: B. Ball

Name: Brian Ball

Position: Chairman of the Trustees

Date: 22nd November 2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Leigh United Charities

On accounts for the year
ended

31 January 2025

Charity no
(if any)

233988

Set out on pages

1,2

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

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: S.Hale

Date: 23/11/25

Name: Stephen Hale

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

FCA, FCCA

Address:

The Hollies, Greenview Avenue

Leigh

TN11 8QT

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Accounts

Rachel Littlejohn

Bel Swallow

Karen Dobson resigned November 2024

Margaret Coles appointed November 2024

Sally Bresnahan appointed April 2024

6. Principal Office (Clerk - Mrs Jane Clay)

Ramhurst Manor, Powder Mill Lane, Leigh TN11 9AS

7. Relevant organisations

Bankers National Westminster Bank 130 High Street Tonbridge TN9 1DE

Independent Examiner Stephen Hale The Hollies Greenview Avenue

Leigh TN11 8QT

8. Narrative Report

The objects of the charity are the relief of the poor in the old Parish of Leigh and the Hollenden portion of Leigh in Hildenborough. If any income remains after the satisfaction of this object, further grants may be made at the discretion of the Trustees for such charitable purposes for the general benefit of the inhabitants of this area, including but not limited to the provision of education , recreation and leisure activities.

The trustees apply income from investments and real property, after charges, costs and expenses, to achieve this object. In particular grants are made towards the cost of heating and food to a number of beneficiaries and also Christmas grants. Other grants are made from time to time in special circumstance, eg towards the expense of funerals, additional hardship and financial assistance to assist with transport costs or one off difficulties.

The Charity has achieved its objects this year. Regular or one off grants have been made to nearly 60 beneficiaries and Christmas grants to 54 beneficiaries.

All investments held by the Charity have been acquired in accordance with the powers available to the Trustees.

Apart from income from real property the charity holds some investments for contingencies. These are administered on the Charity's behalf by Wheble Financial Services Ltd and in a COIF Charities Deposit Fund administered by CCLA.

The Trustees are of the opinion that the year end cash balances are sufficient to meet the requirements and contingencies of the Charity. The Trustees confirm that in their opinion the charity's assets are available and adequate to fulfil the obligations of the charity.

Signed

A handwritten signature in black ink, appearing to read 'B. Ball', written over the printed name.

Chairman of the Trustees Brian Ball

Dated

13.1.2025

Trustees annual report for the year ending December 2024

1. Name of charity

LEIGH UNITED CHARITIES

2. Governing documents

Scheme sealed by the Charity Commission 9th august 1901 incorporating the following charities in the Parish of Leigh;

Budgen

Children

Donor unknown

Goodhugh

Kent

Pelsett

Saxby and Wood

Cy-pres scheme dated 10th November 2006

3. Constitution

Trustees incorporated as a body.

Representative (appointment for four years)-

One appointed by Parish council Hildenborough

Ex Officio- the vicar for the time being of the Parish of leigh

4. Charity Registration Number

233988

5. Trustees Acting throughout the year ending 31st December 2024

Brian Ball chairman

John Tuke



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leigh United Charities

233988

Receipts and payments accounts

CC16a

For the period
from

01/02/2023

To

31/01/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Interest and dividends	5,428	-	-	5,428	3,325
Rents and rates from property	23,347	-	-	23,347	21,767
Saxby Wood	30,000	-	-	30,000	30,000
Superstars contestant	-	-	-	-	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58,775	-	-	58,775	55,292
A2 Asset and investment sales, (see table).					
IFSL CAF UK Equity Fund B Income	33,543	-	-	33,543	-
IFSL CAF Fixed Interest Fund B Income	18,789	-	-	18,789	-
Sub total	52,332	-	-	52,332	-
Total receipts	111,107	-	-	111,107	55,292
A3 Payments					
Rents, rates and insurance	3,109	-	-	3,109	2,217
General administrative expenses	1,489	-	-	1,489	1,494
Leigh school	2,000	-	-	2,000	-
	-	-	-	-	-
Benefits - Leigh	28,907	-	-	28,907	29,489
Benefits - Hildenborough	5,848	-	-	5,848	7,801
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,353	-	-	41,353	41,001
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,353	-	-	41,353	41,001
Net of receipts/(payments)	69,754	-	-	69,754	14,291
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	85,877	-	-	85,877	71,586
Cash funds this year end	155,631	-	-	155,631	85,877

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	Bank current account	80,949	-	-
	COIF Deposit Fund	74,682	-	-
		-	-	-
	Total cash funds	155,631	-	-

(agree balances with receipts and payments account(s))

OK OK OK

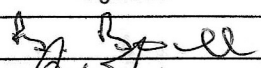
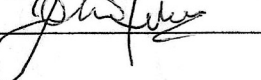
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	AJ Bell	Unrestricted	-	261,112
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	1 and 2 Cherry Tree Cottages	Unrestricted	-	971,000
	Leasehold Saxby Wood		-	30,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	BRIAN BALL	01-10-24
	JOHN TOKE	01-10-24



Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

Charity Name
Leigh United Charities

**On accounts for the year
ended**

31 January 2024

Charity no.:

233988

Company no.:

Set out on pages

1,2

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/01/2023**.

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent
examiner's statement**

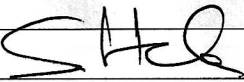
[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: 11/10/2024

Name: Steve Hale

Relevant professional qualification(s) or body (if any): FCA, FCCA

Address: The Hollies
Greenview Avenue
Leigh TN11 8QT

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leigh United Charities

233988

Receipts and payments accounts

CC16a

For the period
from

01/02/2022

To

31/01/2023

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					
Interest and dividends	3,325	-	-	3,325	564
Rents and rates from property	21,767	-	-	21,767	22,331
Saxby Wood	30,000	-	-	30,000	30,000
Superstars contestant	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,292	-	-	55,292	52,895
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,292	-	-	55,292	52,895
A3 Payments					
Rent, rates and insurance	2,217	-	-	2,217	1,713
General administrative expenses	1,494	-	-	1,494	1,439
Leigh School	-	-	-	-	6,000
	-	-	-	-	-
Benefits - Leigh	29,489	-	-	29,489	24,365
Benefits - Hildenborough	7,801	-	-	7,801	7,725
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,001	-	-	41,001	41,242
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,001	-	-	41,001	41,242
Net of receipts/(payments)	14,291	-	-	14,291	11,653
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	71,586	-	-	71,586	59,933
Cash funds this year end	85,877	-	-	85,877	71,586

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	COIF Deposit Fund	74,682	-	-
	Bank Current Account	11,195	-	-
			-	-
	Total cash funds	85,877	-	-
	(agree balances with receipts and payments account(s))			

	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	WFS Investment Fund	Unrestricted	-	251,700
	IM CAF Fuxed Interest	Unrestricted	-	19,487
	IM CAF UK Equity	Unrestricted	-	34,538
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	1 and 2 Cherry Tree Cottages	Unrestricted	-	881,000
	Leasehold Saxby Wood	Unrestricted	-	60,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	BRIAN BALL	28/11/23

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST JANUARY 2023

1. Name of Charity

LEIGH UNITED CHARITIES

2. Governing Documents

Scheme sealed by Charity Commission 9th August 1901
incorporating the following Charities in the Parish
of Leigh: -

Budgen
Children
Donor Unknown
Goodhugh
Kent
Pelsett
Saxby & Wood
Cy-pres scheme dated 10th November 2006

3. Constitution

Trustees incorporated as a body.
Representative (appointment for four years) -
Two appointed by Parish Council of Leigh
One appointed by Parish Council of Hildenborough
Ex Officio - The Vicar for the time being of the Parish of Leigh

4. Charity Registration Number

233988

5. Trustees acting throughout year ended 31 January 2018

Brian Ball (Chair)
Bel Swallow (Trustee)
Rachel Littlejohn (Trustee)
John Tuke (Trustee)
Karen Dobson (Trustee)

6. Principal Office (Clerk – Mrs S J Bresnahan)

3 Oak Cottages, High Street, Leigh, Tonbridge, Kent TN11 8RW

7. Relevant Organisations and Persons

Bankers National Westminster Bank, 130 High Street, Tonbridge
Kent. TN9 1DE

Independent
Examiner Stephen Hale, the Hollies, Greenview Avenue
Leigh, Tonbridge, Kent. TN11 8QT

8. Specific Restrictions imposed by Governing Document

Income after charges, costs and expenses to be applied by the Trustees for the relief of the poor in the Parish of Leigh, not including payment of rates, subject to the above, the Cy-pres Scheme authorises additional grants for charitable purposes for the benefit of parishioners of Leigh at the discretion of the Trustees

9. Specific Investment Powers

Investments permitted in Real Property under the governing Document and authorised investments under the Charities Act 1993

10. Narrative Report

The objects of the Charity are the general benefit of the poor in the Parish of Leigh. If any income remains after the satisfaction of this object, it shall be applied for such charitable purposes for the general benefit of habitants of the old Parish of Leigh and the Hollenden portion of Leigh in Hildenborough, including but not exclusively by the provision of education, recreation and leisure time activities. as defined under the Governing Document which includes a parcel of land currently in the Parish of Hildenborough.

The trustees apply income from investments and real property, after charges, costs and expenses, in achieving this object. In particular regular monthly grants are made toward the cost of heating and food, and also annual Christmas grants. Other grants are made from time to time in special circumstances, e.g. expenses of funeral, additional hardship, financial assistance.

The Charity has maintained its progress and achieved its objectives during the year. Monthly grants were made to 51 beneficiaries and annual Christmas grants to 54 beneficiaries. Other grants in special circumstances have been made to 10 beneficiaries.

Apart from the real property the Charity's remaining investments are held in Wheble Financial Services Ltd, COIF Charities Deposit Fund administered by CCLA and CAF fixed interest Fund managed by Fundrock Ltd. The Trustees are of the opinion that the year-end cash balances held are sufficient to meet requirements and contingencies.

All investments held by the Charity have been acquired in accordance with the powers available to the Trustees.

The Trustees confirm that in their opinion the Charity's assets are available and adequate to fulfil the obligations of the Charity.

Signed:



Date: 29/11/2023

Chairman Brian Ball



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Leigh United Charities

On accounts for the year
ended

31 January 2023

Charity no
(if any)

233988

Set out on pages

1,2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 01 / 2023**

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 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:

S. Hale

Date:

25/11/23

Name:

Steve Hale

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

FCA, FCCA

Address:

The Hollies

Greenview Avenue

Leigh TN11 8QT

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.

Accounts

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST JANUARY 2021

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3 Oak Cottages, High Street, Leigh, Tonbridge, Kent TN11 8RW

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<u>Bankers</u>	National Westminster Bank, 130 High Street, Tonbridge Kent. TN9 1DE
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<u>Independent Examiner</u>	Stephen Hale, the Hollies, Greenview Avenue Leigh, Tonbridge, Kent. TN11 8QT
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The Charity has maintained its progress and achieved its objectives during the year. Monthly grants were made to 50 beneficiaries and annual Christmas grants to 46 beneficiaries. Other grants in special circumstances have been made to 11 beneficiaries.

Apart from the real property the Charity's remaining investments are held in Wheble Financial Services Ltd, COIF Charities Deposit Fund administered by CCLA and CAF fixed interest Fund managed by Fundrock Ltd. The Trustees are of the opinion that the year-end cash balances held are sufficient to meet requirements and contingencies.

All investments held by the Charity have been acquired in accordance with the powers available to the Trustees.

The Trustees confirm that in their opinion the Charity's assets are available and adequate to fulfil the obligations of the Charity.

Signed:



Date: 22/11/2022

Chairman Brian Ball

2020/2021 £	<u>Investments</u>		2021/2022 <u>Market Value</u>	
Market Value	WFS	cash assets	18138 244212	
19233 236993				
229106			262350	
	<u>Accumulated Income</u>			
24688	IM CAF Fixed Interest 23704.434		23218	
31309	IM CAF UK Equity 21525.717		35834	
55997			59052	
	<u>Property</u>			
881000	1 and 2 Cherry Tree Cottages		881000	
60000	Leasehold Saxby Wood		60000	
941000			941000	
	<u>Cash Balance</u>			
44682	COIF Deposit		64682	
15751	Bank		6904	
60433			71586	

2020/2021 £	Income	2021/2022	
1505	Interest and dividends	564	
22963	Rent/rates from property	22331	
30000	Saxby Wood	30000	
54468		52895	
			52895
	Expenditure		
	<u>Property</u>		
2897	- rates, insurance, repairs	1713	
	<u>Administration</u>		
1233	General	1439	
0	Leigh School	6000	
	<u>Benefits</u>		
21848	Leigh	24865	
7419	Hildenborough	7725	
33397		41742	41742
21071	Excess of income over expenditure	11153	
	Bank and Deposit Accounts		
39362	Balance as at 1 February 2021		60433
21071	Excess of income over expenditure		11153
			71586
44682	Balance at 31 January 2022 COIF Deposit fund		64682
15751	Bank		6904
60433			71586



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leigh United Charities

233988

Receipts and payments accounts

CC16a

For the period from	01/02/2021	To	31/01/2022
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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					
Interest and dividends	564	-	-	564	1,505
Rents and rates from property	22,331	-	-	22,331	22,963
Saxby Wood	30,000	-	-	30,000	30,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,895	-	-	52,895	54,468
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,895	-	-	52,895	54,468
A3 Payments					
Rent, rates and insurance	1,713	-	-	1,713	2,897
General administrative expenses	1,439	-	-	1,439	1,233
Leigh School	6,000	-	-	6,000	
	-	-	-	-	-
Benefits - Leigh	24,365	-	-	24,365	22,288
Benefits - Hildenborough	7,725	-	-	7,725	7,419
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,242	-	-	41,242	33,837
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,242	-	-	41,242	33,837
Net of receipts/(payments)	11,653	-	-	11,653	20,631
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	59,933	-	-	59,933	39,302
Cash funds this year end	71,586	-	-	71,586	59,933

LEIGH UNITED CHARITIES

England & Wales - Charity number 233988

Accounts

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST JANUARY 2021

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