

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 

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

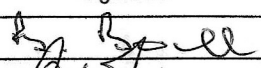
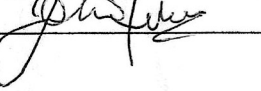
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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

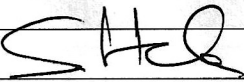
[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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.