

The Almshouse Charity Birlingham

Year Ended 31st March 2025

Report of the Trustees

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025.

Governing document

The charity is controlled by its government document, a deed of trust and constitutes an unincorporated charity.

Registered Charity number

235904

Principal address

3 King William IV Close
Birlingham
Pershore
Worcestershire
WR10 3AH

Trustees

B Barke
B Hayward
C Smith
C Reynard
J Luff
M Barke

Independent Examiner

Attwoods
Perrott House
17 Bridge Street
Pershore
Worcestershire
WR10 1AJ

Approved by order of the board of trustees on 20/10/25 and signed on its behalf by:


.....
Trustee

The Almshouse Charity Birlingham

Receipts and payments accounts for the Year Ended 31st March 2025

	YE 31.03.2025	YE 31.03.2024
<u>Receipts</u>	£	£
Maintenance	28,478	27,000
Interest	3,198	2,993
Wayleave	16	19
Refunds	1,640	-
Donations	767	-
	<u>34,099</u>	<u>30,012</u>

<u>Payments</u>		
Clerk	2,000	1,800
Accountant	450	516
Insurance	1,107	1,082
Almhouse Association	353	343
Water	1,961	1,711
Miscellaneous	153	66
Property repairs	4,847	29,082
Garden maintenance	1,935	1,542
Equipment	13	115
	<u>12,819</u>	<u>36,257</u>
Surplus/ (deficit)for the year	<u><u>21,280</u></u>	<u><u>(6,245)</u></u>

Cash funds at 31.03.2024	98,532
Cash funds at 31.03.2025	92,287
Movement	<u><u>(6,245)</u></u>

Year Ended 31st March 2025

Independent Examiner's Report to the Trustees of
The Almshouse Charity Birlingham

Independent examiner's report to the trustees of The Almshouse Charity Birlingham

I report to the charity trustees on my examination of the accounts of The Almshouse Charity Birlingham (the Trust) for the year ended 31 March 2025.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Attwoods

Attwoods Chartered Certified Accountants

Perrott House
17 Bridge Street
Pershore
Worcestershire
WR10 1AJ

Date: 24/10/2025