

LOUGHTON MEN'S INSTITUTE

England & Wales · Charity number 243579

Details

Status Registered

Legal form Trust

Registered 1965-08-11

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

Contact

Address 7 Albion Park
Loughton
IG10 4RB

Phone 02085080300

Email peterwgordon@ntlworld.com

Activities

Objects: INSTITUTE OR CLUB FOR MEN.

Activities: To manage the building at Station Road Loughton and support local charities in accordance with the Trust Deed

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF LOUGHTON
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,235	£17,375	-	-
2024-03-31	£34,640	£13,780	-	-
2023-03-31	£37,002	£1,000	-	-
2022-03-31	£35,520	£20,040	-	-
2021-03-31	£10,144	£16,127	-	-

Trustees

Name	Role	Appointed
Brian Peter Jones		2021-01-10
KALPESH KAPASIAWALA		2015-07-06
Manit Arya		2024-02-05
PETER WILLIAM GORDON		
STEPHEN WILLIAM MURRAY		2020-02-03

LOUGHTON MEN'S INSTITUTE

England & Wales - Charity number 243579

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name LOUGHTON MEN'S INSTITUTE

On accounts for the year ended

31st MARCH 2025

Charity no (if any)

243579

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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

[The charity'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 in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

29/5/25

Name:

COLIN NICHOLAS CORRIGAN

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

FCA FCCA

LOUGHTON MEN'S INSTITUTE

England & Wales - Charity number 243579

Accounts

Loughton Men's Institute
Trustees Report for year to 31st March 2024

Throughout the year the Trustees have met and have had regular communication between themselves and also with the committee at the Club

The Trustees have continued to support local Charities who they consider need financial support while retaining funds for any unexpected expenditure. Various arrangements have been made to notify local Charities who wish to seek funding of the availability of funds and how to apply for a gift. Not many applications have been received but some have and grants have been made.

During the year the Trustees have not made a grant to the local Citizens Advice Bureau to assist them as no application has been received.

Trustees of The Loughton Club Reg No 243579

Receipts and Payments for the year to 31st March 2024

Balance B/forward		2023		2022
Current a/c	15555.34			Current a/c 21106.10
Deposit a/c	28566.14			Deposit a/c 7013.20
Term Deposit	70000.00			Term deposit 50000.00
		114121.48		78119.30
 Receipts				
Rent	32135.65			Rent 28104 .00
Interest	2504.03			Loan repayment 8750.00
				Interest 148.18
		34639.68		37002.18
Total		148761.16		115121.48
 Payments				
Restore Community	2000.00			3Food4U 1000.00
St Clares	9000.00			
Clarke Hillyer fees	780.00			
Affordable Counselling	2000.00			
		13780.00		1000.00
Balance carried forward		134981.16		114121.48
 Breakdown				
Current a/c	7144.69			Current a/c 15555.34
Deposit a/c	32836.47			Deposit a/c 28566.14
Term Dep	95000.00			Term Dep 70000.00



Section A Independent Examiner's Report

Report to the trustees

Charity Name LOUGHTON MEN'S INSTITUTE

On accounts for the year ended

31st MARCH 2024

Charity no (if any)

243579

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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

~~The charity'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 in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

[Date]

Name:

COLIN NICHOLAS CORRIGAN

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

FCA FCCA

LOUGHTON MEN'S INSTITUTE

England & Wales - Charity number 243579

Accounts

Loughton Men's Institute
Trustees Report for year to 31st March 2017

Throughout the year the Trustees have met regularly to oversee the management of the main asset namely the building in Station Road which is occupied by the Loughton Men's Club. Substantial work was carried out to the main drains at the Club which incurred large costs.

The Club appears to be functioning in a satisfactory manner and membership is increasing. The Trustees monitor the financial position which appears satisfactory.

The Trustees continue to seek local Charities who they consider need financial support while retaining funds for any unexpected expenditure.

During the year the Trustees made a further grant to the local Citizens Advice Bureau to assist them in providing debt counselling work at the Loughton Branch.

Trustees of The Loughton Club Charity Reg No 243579

Receipts and Payments for the year to 31 March 2023

	2023	2022
Balances B/forward		
Lloyds Current Account	21106.10	5627.10
Deposit a/c	7013.20	7012.49
Term Deposit	50000.00	50000.00
	78119.30	62639.59
RECEIPTS		
Rent	28104.00	25763.00
Loan Repayment	8750.00	9626.00
Interest	148.18	100.71
Damages		30.00
	37002.18	35519.71
	115121.48	98159.30
PAYMENTS		
Epping Forest District CAB		10000.00
St Clares Hospice		10000.00
3Food4U	1000.00	
Geoff Clarke		40.00
	1000.00	20040.00
	114121.48	78119.30
Balances C/F		
Lloyds Current Account	15555.34	21106.10
Deposit account	28566.14	7013.20
Term deposit	70000.00	50000.00

Interest received

Current account	0.00
Deposit account	52.94
Term	4.99
	90.25
	<u>148.18</u>