

Loughton Men's Institute  
Trustees Report for year to 31<sup>st</sup> 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 31<sup>st</sup> 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
			Loan repayment 8750.00
Interest	2504.03		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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees

Charity Name

LOUGHTON MEN'S INSTITUTE

On accounts for the year  
ended

31<sup>st</sup> 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:

Date:

Name:

COLIN NICHOLAS CORRIGAN

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

FCA FCCA