

Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A

Reference and administration details

Charity name

Croyde Area Residents Association

Other names charity is known by

CARA

Registered charity number (if any)

266599

Charity's principal address

Kittiwell House

St Mary's Road

Croyde

Braunton

Postcode EX33 1PG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Vine	Chairperson		Members at AGM
2	Jenny Giles	Treasurer		As above
3	Margaret Beaumont	Secretary		As above
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Residents Association
Trustee selection methods	Elected by membership in AGM

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

See documents filed.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Legal action to protect the Area of Outstanding Natural Beauty/ environment in the area from harmful development
Promotion of the AONB and environmental issues in the area to generate public interest and support
Contributions through volunteer work and fundraising to community assets and services- for example a new community footpath, installation and maintenance of a community defibrillator
Representations on planning matters concerning the AONB/environment in the area,
Provision of community information, events and support.

The trustees declare that during the Trustee Annual Report Period 1 January to 31 December 2020 inclusive, they have had regard to the Charity Commission's public benefit guides PB1, PB2 and PB3 in relation to CARA's objectives, activities/operations and reporting.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Legal Action commenced in the High Court to quash an unlawful planning decision granted by mistake, which permitted uncontrolled expansion of a holiday park into green undeveloped areas on the AONB. (High Court quashed the harmful decision in March 2021).

Provided assistance with the public fundraising campaign and provision of funds towards the creation of a new footpath in Newberry Road, Georgeham that promotes safety of pedestrians walking in that area of the Village. Previously pedestrians' only option was to walk on a narrow country road with no footpath. (Footpath completed March 2021)

Section E**Financial review****Brief statement of the charity's policy on reserves**

CARA does not have employees. It's activities and operations are performed by Volunteers from the Community. It is solely dependent on fundraising for its activities and purposes. It does not spend money or incur liabilities where it does not have the funds to meet the expenditure or liabilities concerned.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising.

The reason for the significant increase in funds this year was as a result of the fundraising campaign that accompanied CARA's legal action in the High Court to quash a harmful and unlawful planning permission that mistakenly granted significant expansion of a holiday park into undeveloped green fields in the North Devon Coasts Area of Outstanding Natural Beauty in the AONB. The expansion would have harmful impacts on the landscape and the environment.

The Charity's objects include the protection, preservation and improvement of the area as one of outstanding natural beauty.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S.E. Vine

Full name(s)

STEPHEN EDWARD VINE

Position (eg Secretary, Chair, etc)

Chair.

Date

26-3-2021

CROYDE AREA RESIDENTS ASSOCIATION

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
<u>RECEIPTS</u>		
Membership Subscriptions	890	695
Fundraising for High Court action against unlawful planning	44544	-
Fundraising for Georgeham pathway	1325	-
Community Care group donations	1683	-
General donations	10	101
Christmas lighting donations	-	147
Cash received from events:		
Soul Night	-	1602
Ferret Racing	-	1122
Christmas Fair	-	35
	<u>48452</u>	<u>3702</u>
<u>PAYMENTS</u>		
Legal fees re High Court action against unlawful planning	19172	-
Community Care group food boxes	239	-
Christmas lighting	93	536
Traffic monitor	73	36
Defibrillator	10	330
Soul night event costs	-	677
Photo competition	150	-
Film night	105	-
Public Liability Insurance	397	327
Website & printing	109	149
Miscellaneous	21	-
	<u>20369</u>	<u>2055</u>
 Surplus of receipts over payments for the year	 28083	 1647
Funds brought forward	<u>5231</u>	<u>3584</u>
Funds at the year end	<u>33314</u>	<u>5231</u>

CROYDE AREA RESIDENTS ASSOCIATION

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

<u>BALANCE SHEET</u>	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
<u>Unrestricted funds</u>		
General	5123	5181
Designated:		
Legal action against unlawful planning	25372	-
Georgeham pathway	1325	-
Community Care group	1444	-
Play park	50	50
Total Reserves at 31st December	<u>33314</u>	<u>5231</u>
 <u>Represented by:</u>		
Bank account	32550	5231
Cash held by Community Care group	764	-
	<u>33314</u>	<u>5231</u>

signed on behalf of the Trustees



Steve Vine
Chairman



Jenny Giles
Treasurer

**Independent examiner's report to the trustees of Croyde Area Residents Association
(Charity number 266599)**

I report to the trustees on my examination of the accounts of Croyde Area Residents Association (CARA) for the year ended 31st December 2020 set out on pages 1 and 2.

Responsibilities and basis of report

As the charity trustees of CARA 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 CARA'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 giving me cause to believe that in any material respect:

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

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.

Brian Howard Whitty
Fellow of the Institute of Chartered Accountants in England and Wales
Westwinds, Moor Lane, Croyde EX33 1PA.

Date: 27th March 2020