

MARAZION COMMUNITY ASSOCIATION

England & Wales · Charity number 280501

Details

Status Registered

Legal form Other

Registered 1980-07-17

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

Contact

Address Marazion Community Centre
Gwallon Lane
Marazion
TR17 0HW

Phone 01736711027

Email elephant99@btinternet.com

Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF MARAZION AND THE NEIGHBOURHOOD BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE.

Activities: To provide a venue for recreational and sporting activities.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** MARAZION AND THE NEIGHBOURHOOD
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-08	£33,036	£35,236	-	-
2023-10-08	£26,141	£31,331	-	-
2022-10-08	£26,359	£29,464	-	-
2021-10-08	£35,599	£16,279	-	-
2020-10-08	£39,789	£17,933	-	-

Trustees

Name	Role	Appointed
CHRISTINE MARGARET ROSEWALL		
CLIFFORD CHARLES FORWOOD		
DAVID EDDY		
MRS CAROL EDDY		
PETER ROW		
Penney Elizabeth Hosking		2014-11-15
Terry Allen		2014-11-17

MARAZION COMMUNITY ASSOCIATION

England & Wales - Charity number 280501

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Marazion Community Association

On accounts for the year
ended

8 October 2024

Charity no
(if any)

280501

Set out on pages

CC16A, 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 8/10/2024.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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.

Signed:

Date:

12/12/24

Name:

James Pearce

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

FCA

Address:

TC Lang Bennetts Limited

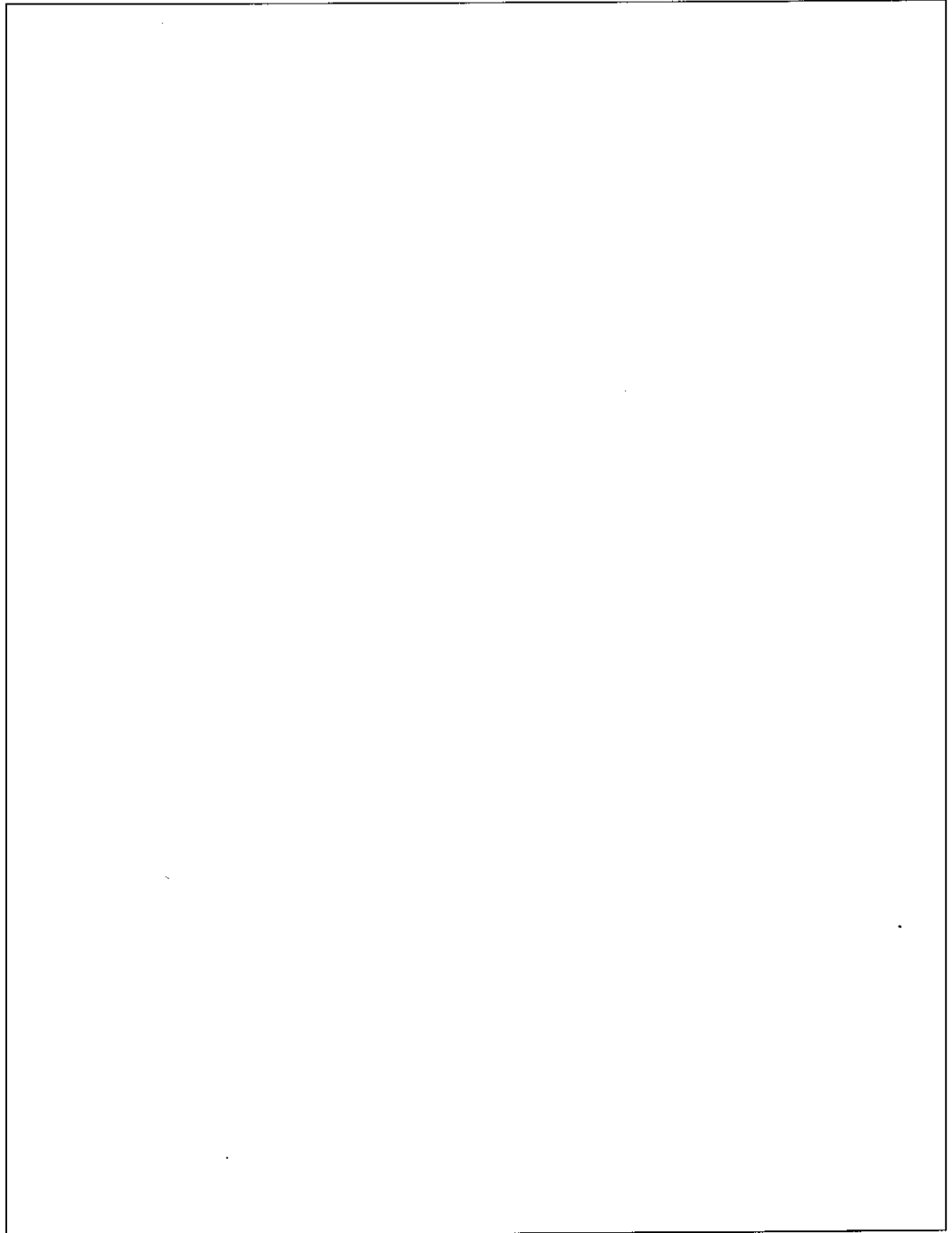
The Old Carriage Works, Moresk Road, Truro

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Marazion Community Association	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 09/10/2023	To	Period end date 08/10/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Activities to generate funds	30,700	-	-	30,700	25,230
Investment income	2,336	-	-	2,336	911
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,036	-	-	33,036	26,141
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,036	-	-	33,036	26,141
A3 Payments					
Management and administration	35,236	-	-	35,236	31,331
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,236	-	-	35,236	31,331
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,236	-	-	35,236	31,331
Net of receipts/(payments)	- 2,200	-	-	- 2,200	- 5,190
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	170,924	-	-	170,924	176,114
Cash funds this year end	168,724	-	-	168,724	170,924

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 and building society	168,724	-	-
		-	-	-
		-	-	-
	Total cash funds	168,724	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

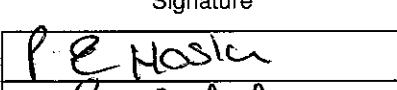
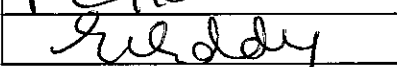
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Feed in tariff	431	-	-
	Rent owed	435	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Property and improvements	Unrestricted	28,430	-
	Fixtures, fittings & equipment	Unrestricted	6,568	-
	Solar Panels	Unrestricted	9,404	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy fee	Unrestricted	1,229	
	Rent received in advance	Unrestricted	178	
	Misc.	Unrestricted	302	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	P. E. HOSICING	25.11.24
	E. C. EDDY	25.11.24

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To maintain the centre to a very high standard, making sure all areas accessible to all in a safe & healthy environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	New main doors to building with accessible ramps inside + out. Employment of extra cleaner/ house keeper, plus existing caretaker + administrator.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Continuing to provide amenities/services for the local community such as theatre groups, musical concerts + workshops, a wide range of sporting clubs, well being days, and various health seminars workshops for the NHS, working in conjunction with the local Doctor's Surgery + Primary School.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to obtain good returns - allowing availability as and when required for maintenance / renewal
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	—
Details of fund materially in deficit	Para 1.24	—
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	—

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Rental income, car parking income. (10 spaces)
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	ASSOCIATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	nominations, seconded and election by existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	MARAZION COMMUNITY ASSOCIATION
Other name the charity uses	
Registered charity number	280501
Charity's principal address	GWALLON LANE MARAZION CORNWALL TR17 0HW

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	PENNEY HOSKING	CHAIR		
2	ANN SEDGEMAN	SECRETARY		
3	CHRISTINA ROSEWALL			
4	DAVID EDOY			
5	CAROL EDOY			
6	JENNIFER BELL			
7	CLIFFORD FORWOOD			
8	TERRY ALLEN			
9	NICK RICHARDS			
10	PETER ROW	(TOWN TRUST)		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

EC Eddy

Full name(s)

ELIZABETH CAROLINE
EDDY

COMMITTEE
MEMBER.

Position (eg Secretary,
Chair, etc)

Penney E Hobson

chair.

Date

13/10/24

MARAZION COMMUNITY ASSOCIATION

England & Wales - Charity number 280501

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	PENNEY HOSKING	CHAIR		
2	CHRISTINA ROSEWALL	VICE CHAIR		
3	ANN SEDGEMAN	SECRETARY		
4	DAVID EDDY			
5	CAROL EDDY			
6	JENNIFER BELL			
7	CLIFFORD PORWOOD			
8	TERRY KLEN			
9	PETER ROW (TOWN TRUST)			
10	JOHN NICHOLAS		9/9/23 - 9/10/23	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

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
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

NOMINATION, SECONDER AND ELECTION BY EXISTING TRUSTEES

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

TO MAINTAIN THE CENTRE TO A HIGH STANDARD, CONTINUING THE EMPLOYMENT OF A CARETAKER/CLEANER AND ADMINISTRATOR.
IMPROVING ALL AREAS TO MAKE SURE ALL IS ACCESSIBLE TO EVERYONE

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)

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- regular maintenance, both inside and outside, including new guttering + associated works.
- setting up of web site
- asbestos survey updated
- complete check of all health and safety, by professional body, including updating of all policies.
- refitting of toilet flushes for ease of use by all.
- purchase of chairs with handles as recommended for sitting for breathing
- relocation and overhaul of fire alarm system

Section E

Financial review

Brief statement of the charity's policy on reserves

[Empty box for brief statement of the charity's policy on reserves]

Details of any funds materially in deficit

[Empty box for details of any funds materially in deficit]

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.

[Empty box for further financial review details]

Section F

Other optional information

[Empty box for 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)

Penny E Hosker

Full name(s)

PENNEY ELIZABETH HOSKER

Position (eg Secretary, Chair, etc)

Chair

Date

201123

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)

apart from ongoing regular maintenance, we have set up an informed and professional website with virtual tour to show case our facilities and give conditions of hire, etc.

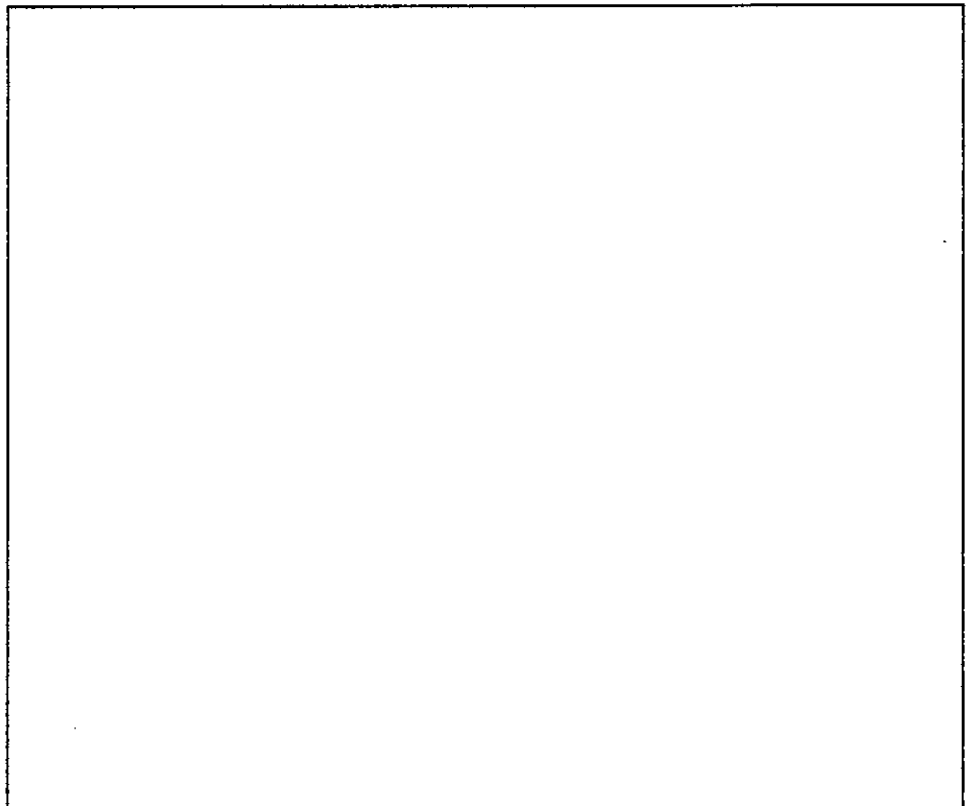
A recent asbestos survey has been undertaken, plus moving and renewal of alarm boards as required by an also recent complete 'health' check of the centre with review and update of all policies, and provision of new first aid boxes.

We are in the process of having new aluminium front door fitted together with the provision of recommended ramps to enable the use by wheelchair users; and a kitchen refit is also planned.

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.





Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Marazion Community Association

**On accounts for the year
ended**

8 October 2023

**Charity no
(if any)**

280501

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 8 October 2023.

**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 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

28/11/23

Name:

James Pearce

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

FCA

Address:

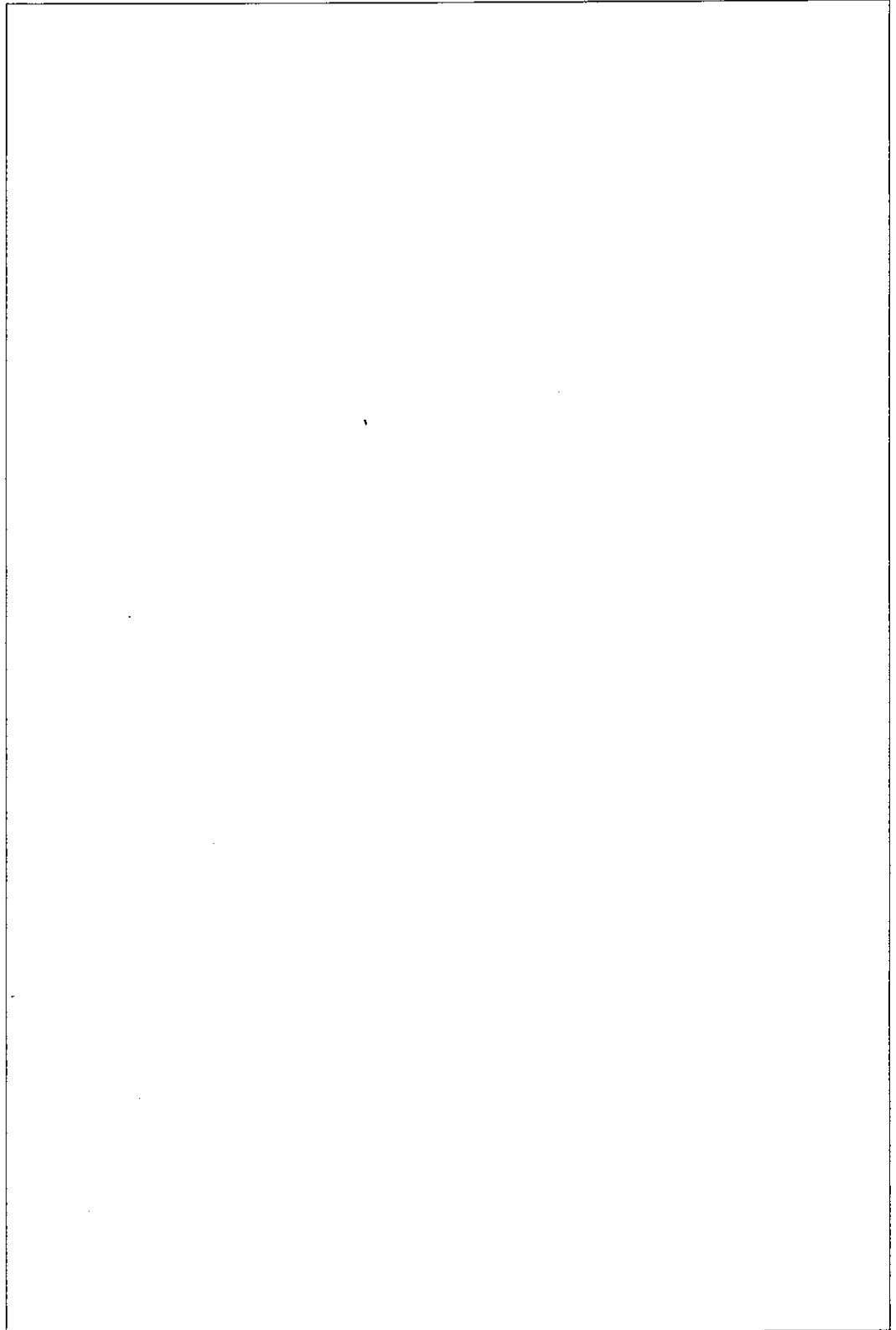
Lang Bennetts

The Old Carriage Works, Moresk Road, Truro.

TR1 1DG

Only complete if the examiner needs to highlight 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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Marazion Community Association

No (if any)

CC16a

Receipts and payments accounts

For the period from **09/10/2022** To **08/10/2023** Period end date

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Activities to generate funds	25,230	-	-	25,230	22,284
Grants	-	-	-	-	4,000
Investment income	911	-	-	911	75
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,141	-	-	26,141	26,359
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,141	-	-	26,141	26,359
A3 Payments					
Management and administration	31,331	-	-	31,331	29,464
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,331	-	-	31,331	29,464
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,331	-	-	31,331	29,464
Net of receipts/(payments)	- 5,190	-	-	- 5,190	- 3,105
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	176,114	-	-	176,114	179,219
Cash funds this year end	170,924	-	-	170,924	176,114

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 and building society	170,924	-	-
		-	-	-
		-	-	-
	Total cash funds	170,924	-	-

(agree balances with receipts and payments account(s))

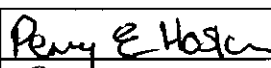

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Feed in tariff	1,349	-	-
	Rent owed	795	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Property and improvements	Unrestricted	29,602	-
	Fixtures, fittings & equipment	Unrestricted	10,263	-
	Solar Panels	Unrestricted	11,610	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy fee	Unrestricted	1,248	
	Rent received in advance	Unrestricted	270	
	Misc.	Unrestricted	302	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 	PENNEY E. Hosking CHRISTINE ROSEOAK	20/11/23 20/11/23

Independent Examiner's Report to the Trustees of Marazion Community Association

I report to the charity trustees on my examination of the accounts of the charity for the year ended 8 October 2023 which are set out on pages two to 3.

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 charity's accounts carried out under section 145 of the 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 the charity 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.



.....
James Pearce FCA

Lang Bennetts
The Old Carriage Works
Moresk Road
Truro
Cornwall
TR1 1DG

MARAZION COMMUNITY ASSOCIATION

England & Wales - Charity number 280501

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Marazion Community Association

**On accounts for the year
ended**

8 October 2022

**Charity no
(if any)**

280501

Set out on pages

CC16A Pages One and Two

(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 08/10/2022.

**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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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..

Signed: James Pearce

Date: 03/01/2023

Name:

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

FCA

Address:

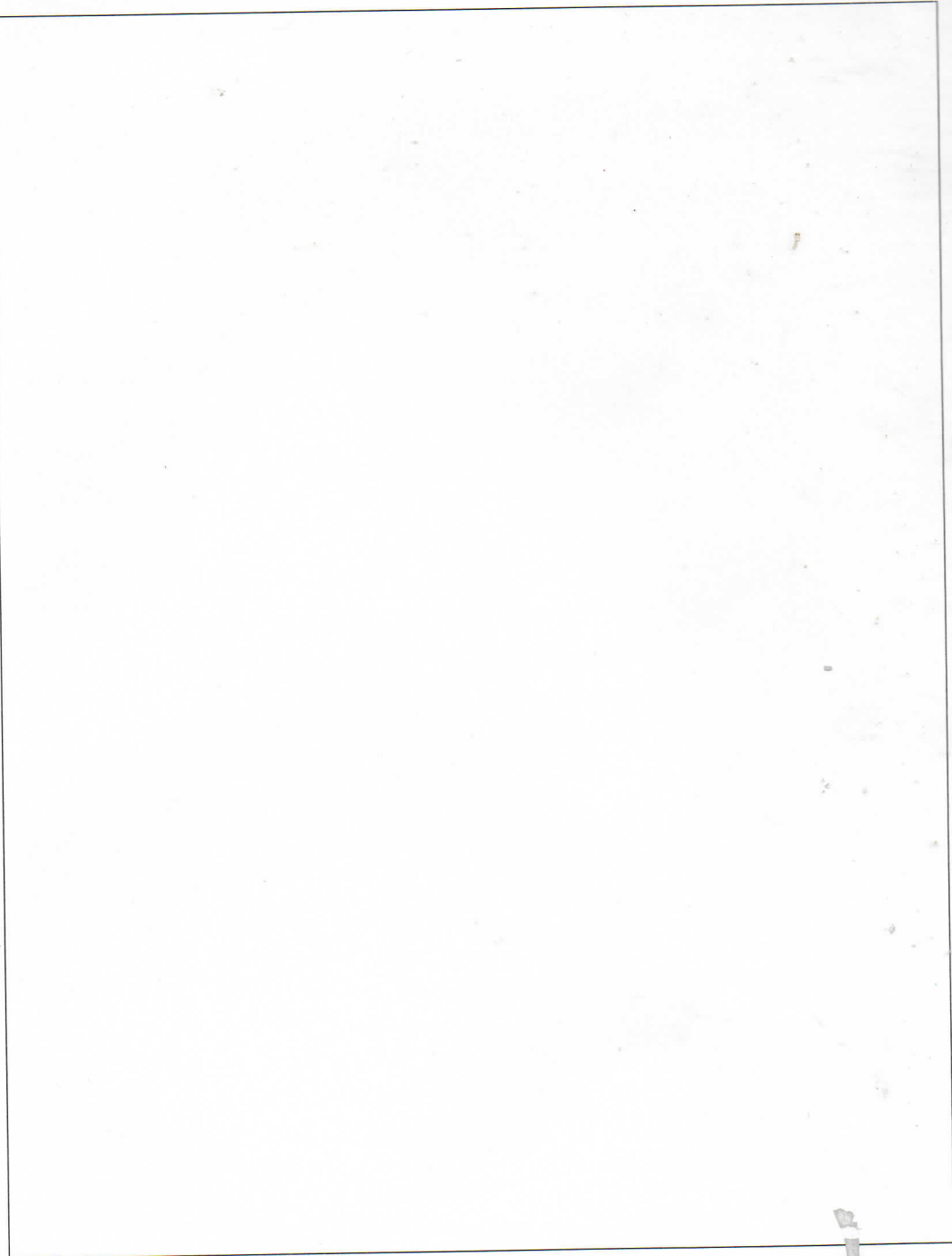
Lang Bennetts,
The Old Carriage Works, Moresk Road, Truro
Cornwall, TR1 1DG

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Marazion Community Association

No (if any)
280501

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	09/10/2021		08/10/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Activities to generate funds	22,284	-	-	22,284	10,070
Grants	4,000	-	-	4,000	23,009
Investment income	75	-	-	75	2,520
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,359	-	-	26,359	35,599
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,359	-	-	26,359	35,599
A3 Payments					
Management and administration	29,464	-	-	29,464	16,279
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,464	-	-	29,464	16,279
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,464	-	-	29,464	16,279
Net of receipts/(payments)	- 3,105	-	-	- 3,105	19,320
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	179,219	-	-	179,219	159,899
Cash funds this year end	176,114	-	-	176,114	179,219

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 and building society	176,114	-	-
		-	-	-
		-	-	-
	Total cash funds	176,114	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Feed in tariff	1,333	-	-
	Rent owed	128	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Property and improvements	Unrestricted	29,602	-
	Fixtures, fittings & equipment	Unrestricted	10,263	-
	Solar Panels	Unrestricted	11,610	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy fee	Unrestricted	1,140	
	Rent received in advance	Unrestricted	177	
	Misc.	Unrestricted	302	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>P E Hosking</i>	P E Hosking	21/11/22

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit the residents of Marazion and neighbouring areas
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Management committee are responsible for overseeing day to day running, ensuring all necessary regulations and policies are met and in place, plus ensuring maintenance
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Supervision, health and safety, accessible to all, and that the hall is viably run.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><i>maintaining the centre to a very high standard, continuing employment of a caretaker/cleaner and administrator.</i></p> <p><i>Improving all areas as required to make sure all areas accessible to all, in a safe and healthy environment.</i></p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Cash assets are held to obtain the best
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	possible returns - reviewed regularly - allowing any maintenance to be
Amount of reserves held	Para 1.22	carried out when necessary.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	-

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	nominations, seconded and elected by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	marazion Community Association
Other name the charity uses	
Registered charity number	208501
Charity's principal address	Elwallen lane Marazion Cornwall TR17 0HW

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	PENNEY HOSKING	CHAIR		
2	TINA ROSEWALL	VICE CHAIR		
3	ANN SEDGEMAN	SECRETARY		
4	JEN BELL	COMMITTEE		
5	CAROL EDDY	"		
6	DAVID EDDY	"		
7	CLIFF FORWOOD	"		
8	TERRY ALLEN	"		
9	STEPHEN MINERS	"		
10	PETER ROW	REP. OF TOWN TRUST		
11				
12				
13				
14				
15				
16				
17				
18				
19				
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

P E Hoskin, (MRS)

Full name(s)

Penney ELIZABETH
HOSKINS

Position (eg Secretary,
Chair, etc)

Chair

Date

14/12/22

MARAZION COMMUNITY ASSOCIATION

England & Wales - Charity number 280501

Accounts

Trustees' Annual Report for the period

Period start date: 09 10 20
 Period end date: 08 10 21



Section A Reference and administration details

Charity name: MARAZION COMMUNITY ASS.

Other names charity is known by:

Registered charity number (if any): 208501

Charity's principal address:
 MARAZION COMMUNITY CENTRE
 GUALON LANE
 MARAZION
 Postcode TR17 0HW

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 MR D EDDY CHAIRMAN

2 MRS C ROSEWHL VICE "

3 MRS A SEFTMAN SECRETARY

4 MRS M BRSHROD COM. MEMBER

5 MRS C EDDY "

6 MRS C FORWOOD "

7 MR D REYNOLDS " 6/20 DECEASED

8 MRS S HINDS "

9 MR F BAW REP. OF

10 MRS KHOW

11 TOWN TRUST

12 MR T ALLEN COM. MEMBER

13 MRS P HASKINS "

Name	Dates acted if not for whole year

Names of the trustees for the charity, if any, (for example, any custodian trustees)

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1

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

TO BENEFIT THE RESIDENTS OF
MARRAZON AND NEIGHBOURING AREAS
TO MAINTAIN AND MANAGE THE
CENTRE AND PROMOTE ACTIVITIES

Section C Objectives and activities

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.

Additional governance issues (Optional information)

Type of governing document (eg. trust deed, constitution)
How the charity is constituted (eg. trust, association, company)
Trustee selection methods (eg. appointed by, elected by)

CONSTITUTION OF MARRAZON
COMMUNITY ASSOCIATION
UNLIMITED, SEVEN BED AND ELECTED
BY EXISTING TRUSTEES

Description of the charity's trusts

Section B Structure, governance and management

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

Type of adviser	Name	Address

Names and addresses of advisers (Optional information)

- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

[Empty box for optional information]


Additional details of objectives and activities (Optional information)

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)

The MANAGEMENT COMMITTEE ARE RESPONSIBLE FOR OVERSEEING THE DAY TO DAY RUNNING OF THE CENTRE ENSURING ALL NECESSARY REGULATIONS AND POLICES ARE MET AND IN PLACE, PLUS OBTAINING MAINTENANCE SUPERVISION, TOGETHER WITH WORKING WITH HEALTH AND SAFETY AND ARE PROCEDURES, LICENSING LANDS, AFFORDING A FULL LICENSEE, AND FURTHER ENSURING THE CENTRE IS VIABLE.

TO MAINTAIN THE CENTRE TO
 A VERY HIGH STANDARD.
 CONTINUING EMPLOYMENT OF
 A CARETAKER/CLEANER AND
 ADMINISTRATOR TO ENSURE
 SMOOTH RUNNING OF FACILITIES
 TO A HIGH STANDARD.

Summary of the main
 achievements of the charity
 during the year

		Signature(s)
	DAVID MITCHELL EDDY	Full name(s)
	CHAIR	Position (eg Secretary, Chair, etc)
	15/11/2011	Date

Signed on behalf of the charity's trustees

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

Section G Declaration

Section F Other optional information

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

Further financial review details (Optional information)

CASH ASSETS ARE INVESTED TO OBTAIN THE BEST POSSIBLE RETURNS - REGULARLY REVIEWED.	NONE
--	------

Details of any funds materially in deficit

Brief statement of the charity's policy on reserves

Section E Financial review



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Marazion Community Association

On accounts for the year ended

08/10/2021
Charity no (if any)
280501

Set out on pages

CC16A pages one and two

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 8 October 2021.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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

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.

Signed:

Date:

11/1/2022

Name:

Jonathan Mashen

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

FCA

Address:

The Old Carriage Works, Truro, Cornwall. TR1 1DG.

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.



CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name Marazion Community Association No (if any) 280501

For the period from 09/10/2020 to 08/10/2021

CC16a

Section A Receipts and payments

Unrestricted funds to the nearest £, Restricted funds to the nearest £, Endowment funds to the nearest £, Total funds to the nearest £, Last year to the nearest £

Table A1 Receipts: Activities to generate funds, Grants, Investment income, Sub total (Gross income for AR)

Table A2 Asset and investment sales, (see table), Sub total

Total receipts 35,599

Table A3 Payments: Management and administration, Sub total

Table A4 Asset and investment purchases, (see table), Sub total

Total payments 16,279

Table A5 Transfers between funds, A6 Cash funds last year end, Cash funds this year end

Summary table with values: 21,856, 138,043, 159,899

MARAZION COMMUNITY ASSOCIATION

England & Wales - Charity number 280501

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Marzion Community Association

No (if any)
280501

Receipts and payments accounts

CC16a

For the period from	Period start date 09.10.2019	To	Period end date 08.10.2020
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Activities to Generate Funds	14,515	-	-	14,515	22,577
Grants	25,000	-	-	25,000	100
Investment Income	274	-	-	274	10,366
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,789	-	-	39,789	33,043
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,789	-	-	39,789	33,043
A3 Payments					
Management and Administration	17,933	-	-	17,933	41,892
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,933	-	-	17,933	41,892
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,933	-	-	17,933	41,892
Net of receipts/(payments)	21,856	-	-	21,856	8,849
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	138,043	-	-	138,043	146,892
Cash funds this year end	159,899	-	-	159,899	138,043

Section B Statement of assets and liabilities at the end of the period

Categories
B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Bank and Building Society	159,899	-	-
	-	-	-
	-	-	-
Total cash funds	159,899	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

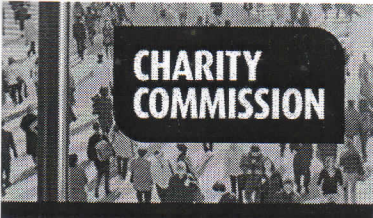
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature: David M. Eddy
 Print Name: DAVID M. EDDY
 Date of approval: 21.5.21



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

MARAZION COMMUNITY CENTRE
GWALLON LANE
MARAZION
CORNWALL

Postcode

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	MR D. EDDY	CHAIR		
2	MRS C ROSEWALL	VICE CHAIR		
3	MISS A SEDGEMAN	SECRETARY		
4	MRS M BASHFORS	MEMBER		
5	MRS C EDDY	"		
6	MR C PORWOOD	"		
7	MR S MINERS	"		
8	MR. T. ALLEN	"		
9	MRS P. HOSKING	"		
10	MR. P. ROW	MARAZION TOWN TRUST		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

NOMINATION, SECONDED AND ELECTION

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.

Maintaining the centre as a high standard of service and ensuring compliance with regulations and procedures.

Section C

Objectives and activities

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

To benefit the residents of Marazion and neighbouring areas whilst maintaining and managing, promoting and endorsing the community centre.

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)

To ensure all regulations are met together with ongoing maintenance of the centre, whilst complying with all safety requirements, laws, plus updating of all policies previously adopted + presented.

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.

[Empty box for additional details of objectives and activities]

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Maintaining the centre to a high standard, observing current rules and regulations regarding COVID 19, plus the overseeing of any permissible activities within the premises at all times.

Section E

Financial review

Brief statement of the charity's policy on reserves

Banking account investments to obtain the best possible return.

Details of any funds materially in deficit

Blank area for details of funds in deficit.

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.

Charity	Office (if any)	Estimated value for 2011-12	Name of person (or body) involved by account holder (if any)

Section F

Other optional information

Large blank area for 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

X Signature(s) David M Eddy

Full name(s) DAVID MICHAEL EDDY

Position (eg Secretary, Chair, etc) CHAIRMAN

Date 25 06 21
01/03/21