



Trustees' Annual Report for the period

Period start date		Period end date	
Day	Month	Day	Month
09	10	08	10
Year	Year	Year	Year
20	20	20	20

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 GUALLEN LANE MARAZION Postcode TR17 0HL

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)
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1	MR D. EDDY	CHAIRMAN	
2	MR S. C. ROSEWILL	VICE	
3	MRS A. SESTMAN	SECRETARY	
4	MRS M. B. BISHOP	COMM. MEMBER	
5	MRS C. EDDY		
6	MR C. FORWOOD		
7	MR D. REYNOLDS		6/12 DECEASED
8	MR S. HINDS		
9	MR F. BAIN	REP. OF	
10	MRS J. HARRISON		
11	TOWN TRUST		
12	MR T. ALLEN	COMM. MEMBER	
13	MRS P. HARRISON		
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

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

TO BENEFIT THE RESIDENTS OF  
MARAZON 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 MARAZON  
COMMUNITY ASSOCIATION  
ASSOCIATION  
NOMINATED, SEAN 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)


Names and addresses of advisers (Optional information)

Type of adviser Name Address



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

#### 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 policies are met and in place, plus ongoing maintenance supervision, together with working with health and safety and fire procedures, licensing laws, appointing a hall licensee, and further ensuring the centre is viable.

Summary of the main  
achievements of the charity  
during the year

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

## Section E

### Financial review

Brief statement of the charity's policy on reserves

CASH ASSETS ARE INVESTED TO OBTAIN THE BEST POSSIBLE RETURNS - REGULARLY REVIEWED.

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.

## 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)	DAVID NICHOLAS EDDY	
Full name(s)	DAVID NICHOLAS EDDY	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	15/11/2021	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

On accounts for the year  
ended

Set out on pages

CC16A pages one and two

08/10/2021	Charity no (if any)	280501
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Charity Name  
Marazion Community Association

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

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:

11/1/2002

Name:

Jonathan Mashen

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

FCA

Address:

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

IER

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

Marazion Community Association

### Receipts and payments accounts

For the period from	Period start date	To	Period end date
	09/10/2020		08/10/2021

CCT16a

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 £
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## At Receipts

[illegible]

**A2 Asset and investment sales,**

					Total receipts	35,599	-	-	35,599	39,789
					Sub total	-	-	-	-	-
						-	-	-	-	-
						-	-	-	-	-
						-	-	-	-	-

### A3 Payments

[illegible]

A4 Asset and investment purchases, (see table)	
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Sub total		Total payments		Net of receipts/(payments)		A5 Transfers between funds		A6 Cash funds last year end		Cash funds this year end	
-	-	16,279	-	19,320	-	-	-	159,899	-	179,219	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	138,043	-	179,219	-
-	-	-	-	-	-	-	-	21,856	-	159,899	-

Net of receipts/(payments)	A5 Transfers between funds	A6 Cash funds last year end	Cash funds this year end

**Total payments**

## Sub total



