

# THE LAMORBEY RESIDENTS ASSOCIATION

England & Wales · Charity number 280565

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1980-07-18

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

## Contact

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**Address** 21a Burnt Oak Lane  
Sidcup  
Kent  
DA15 9BD

**Phone** 07879494490

**Email** [treasurer@lrassoc.org.uk](mailto:treasurer@lrassoc.org.uk)

**Website** [www.lrassoc.org.uk](http://www.lrassoc.org.uk)

## Activities

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**Objects:** TO PROMOTE THE BENEFIT OF THE INHABITANTS OF LAMORBEY AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS 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.

**Activities:** Help the community

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage, Economic/community Development/employment
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** LAMORBEY AND THE NEIGHBOURHOOD
- Bexley

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,801	£17,306	-	-
2024-03-31	£17,522	£12,501	-	-
2023-03-31	£22,171	£14,598	-	-
2022-03-31	£25,627	£11,362	-	-
2021-03-31	£12,637	£7,419	-	-

## Trustees

Name	Role	Appointed
John Hudson		2023-09-11
Stephen Woodage		2023-09-11
TIMOTHY WRIGHT		2013-07-10

**THE LAMORBEY RESIDENTS ASSOCIATION**

England & Wales - Charity number 280565

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
THE LAMBOREY RESIDENTS ASSOCIATION

**On accounts for the year  
ended**

31 <sup>ST</sup> MARCH 2022	<b>Charity no (if any)</b>	280565
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**Set out on pages**

1-3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**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:**

**Name:**

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

FCA

**Address:**

HEDLEY DUNK LIMITED TRINITY HOUSE
3 BULLACE LANE DARTFORD
KENT DA1 1BB

## Lamorbey Residents Association

### Accounts Year Ending 31st March 2022

	2020/2021	2021/2022
<u>Income</u>	£	£
Member Subscriptions	16.00	-
Pavilion Hire	1,115.00	25,622.00
Social Events	289.25	0.50
Interest Received	17.39	4.95
Sundry	10,300.00	-
Charitable Donations	59.00	-
Excess Expenditure over Income		-
<b>Total</b>	<b>11,796.64</b>	<b>25,627.45</b>
<u>Expenditure</u>		
Insurance	1,010.00	1,009.97
Rates	-	64.68
Energy	928.48	1,284.00
Printing		-
Pavilion Expenses	4640.4	8765.55
Pavillion Investment		0
Social Event Expenses	0	0
Subscriptions	0	238
Sundry	0	0
Excess Income over Expenditure	5,217.76	14,265.25
<b>Total</b>	<b>11,796.64</b>	<b>25,627.45</b>
<u>Bank Reconciliation</u>		
Business Reserve	37,367.10	42,584.86
Current Account	100	100
<b>Opening Bank Balance @ 31/03/2021</b>	<b>37,467.10</b>	<b>42,684.86</b>
Excess Income/(Expenditure) for the year	5,217.76	14,265.25
Business Reserve	42,584.86	56,850.11
Current Account	100	100
<b>Closing Bank Balance @ 31/03/2022</b>	<b>42,684.86</b>	<b>56,950.11</b>
Difference	0	0

Accounts presented by:

C Grant

Treasurer

*[Signature]* 31 Aug 2022

Signed

*[Signature]* 06.09.2022

Signed

TRUSTEE.

29 Lamorby Close  
Sidcup  
DA15 8BA

## Lamorbey Residents Association

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Accounts presented by:

C Grant

Treasurer

*[Signature]* 31 Aug 2022

Signed

*[Signature]* (TRUSTEE)

07/09/2022 Signed

4 Wyncham Avenue  
Siddyp  
DA15 8ER

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	£	£
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Difference	0	0

Accounts presented by:  
 C Grant

Treasurer

*[Signature]* 31 Aug 2022

Signed

*J. Brookes*

Signed

8 September 2022  
 23 Marlborough Park Ave  
 Sidcup  
 DA15 9DL