

ABBERTON AND LANGENHOE COMMUNITY ASSOCIATION

England & Wales · Charity number 285027

Details

Status Registered

Legal form Other

Registered 1982-09-06

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

Contact

Address Winstree Cottage
Peldon Road
Abberton
Colchester
CO5 7NX

Phone 07484728036

Email MIKEPERRIN62@GMAIL.COM

Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF ABBERTON AND LANGENHOE 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. B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE

Activities: The Charity is a village hall used for the following activities:-Dance classes, carpet bowls, craft sessions, dog training, parent toddler group, and private functions such as weddings, childrens parties, education and other functions mostly related to the local community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Animals, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** VILLAGE OF ABBERTON AND LANGENHOE
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£61,334	£41,026	-	-
2024-09-30	£53,987	£38,340	-	-
2023-09-30	£30,262	£26,392	-	-
2022-09-30	£24,135	£20,003	-	-
2021-09-30	£9,128	£8,552	-	-

Trustees

Name	Role	Appointed
ALAN JOHN FROST	Chair	
Allen David Martin		2022-04-21
Benjamin Richard hobden		2022-04-21
Dexter John Slatter		2022-04-21
James Waterhouse		2022-04-21
Keith Allen Turrell		2022-04-21
Michael John Perrin		2022-04-21
Philip John Creamer		2023-02-08
Rosemary Rebecca Turrell		2022-04-21

ABBERTON AND LANGENHOE COMMUNITY ASSOCIATION

England & Wales - Charity number 285027

Accounts



Trustees' Annual Report for the period

**From 01/10/2024
Period end date**

Period start date To 30/09/2025

Charity name: Abberton and Langenhoe Community Association

Charity registration number: 285027

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Association shall be to secure the establishment, maintenance of the Village Hall for the benefit of the residents of the Abberton, Langenhoe and the surrounding area
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 Village Hall provides a hub for the use of all the residents, clubs, and societies including – Dance classes, carpet bowls, craft sessions, ladies circle, dog training, parent and toddler groups, childrens and adult socials, private functions, social meetings. Parish council, local Community shop, polling station and other functions related to the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/A

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	Para 1.38	

volunteers		
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>During the financial year the Charity has held fund raising socials to provide donations to the local Food Bank and Women's refuge centre, Street Collection by Santa's Sleigh to collect and distribute presents to the local children's charities</p> <p>The Village Hall has provided facilities to enable local clubs and societies to meet regularly for a wide range of age groups and activities.</p> <p>There are regular weekly coffee mornings, monthly social nights including a newly formed film club</p> <p>Regular meetings are held by the Parish Council, Local Community Shop, and the Village Hall acts as a polling station for elections.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	The fund raising activities continue to increase annual income. The Charity is on a sound financial footing.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity continues to raise funds primarily to maintain the fabric of the Village Hall which built in 1995 now requires regular repairs.
Amount of reserves held	Para 1.22	£30,000 held for future replacement of double glazing in the Hall
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 14 May 1982
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	06 September 1982 Standard Registration
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	Membership is open to all persons over the age of 18. The Office bearers of the Association shall be elected at the Annual General Meeting and will hold office until the next Annual General Meeting when they will eligible for reelection

Additional information (optional)

You may choose to include further statements where relevant about:

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	Abberton and Langenhoe Community Association
Other name the charity uses	
Registered charity number	285027
Charity's principal address	Village Hall, Edward Marke Drive, Langenhoe, Colchester Essex CO5 7LP

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	Alan John Frost	Chair		
2	Philip John Creamer	Vice-Chair		
3	Michael John Perrin	Treasurer		
4	Rosemary Rebecca Turrell			
5	Keith Turrell			
6	Allen Martin			
7	James Waterhouse			
8	Benjamin Richard Hobden			
9	Dexter Slatter			
10	Matthew Hatherley		Appointed 20/01/2025	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

N/A


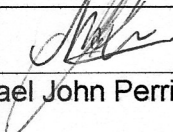
Other optional information

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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)		
Full name(s)	Alan John Frost	Michael John Perrin
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	5/3/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Abberton and Langenhoe Community Association

285027

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2024	to	Period end date 30/09/2025
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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					
Donations	331	-	-	331	2,273
	-	-	-	-	-
Charitable Activities	3,371	-	-	3,371	873
	-	-	-	-	-
Other Trading	54,078	-	-	54,078	48,433
	-	-	-	-	-
Other Income	2,868	-	-	2,868	2,408
Investments	686	-	-	686	-
Sub total (Gross income for AR)	61,334	-	-	61,334	53,987
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,334	-	-	61,334	53,987
A3 Payments					
Donations	1,585	-	-	1,585	401
	-	-	-	-	-
Direct Costs	17,566	-	-	17,566	13,405
	-	-	-	-	-
Hall Maintenance	12,969	-	-	12,969	24,534
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,120	-	-	32,120	38,340
A4 Asset and investment purchases, (see table)					
Solar Panels	6,564	-	-	6,564	-
Equipment	2,342	-	-	2,342	-
Sub total	8,906	-	-	8,906	-
Total payments	41,026	-	-	41,026	38,340
Net of receipts/(payments)	20,308	-	-	20,308	15,647
A5 Transfers between funds	-	-	-	54,335	38,688
A6 Cash funds last year end	54,335	-	-	74,643	54,335
Cash funds this year end	74,643	-	-	74,643	54,335

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 Accounts	73,426	-	-
	Cash In Hand	1,217	-	-
		-	-	-
	Total cash funds	74,643	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

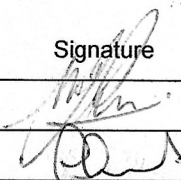
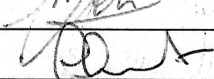
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Solar Panels	Unrestricted	-	-
	Equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Michael Perrin	24/11/2025
	Alan Frost	24/11/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Abberton and Langenhoe Community Association

**On accounts for the year
ended**

30/09/2025	Charity no (if any)	285027
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Set out on pages

1 only
(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 30/09/2025 DD/MM/YYYY.

**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.

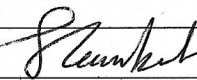
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 4/3/2026

Name: JAMES LAMBERT

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

ACCA, CTA

Address: 1 SALKINS CLOSE, LANGENHOE, COS 7LU

ABBERTON AND LANGENHOE COMMUNITY ASSOCIATION

England & Wales - Charity number 285027

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Abberton & Langenhoe Community Association

No (if any)
285027

Receipts and payments accounts

CC16a

For the period from 01/10/2023 To 30/09/2024

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					
Donations	2,273	-	-	2,273	720
Charitable Activities	873	-	-	873	824
Other Trading	48,433	-	-	48,433	28,718
Other Income	2,408	-	-	2,408	-
Sub total (Gross income for AR)	53,987	-	-	53,987	30,262
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,987	-	-	53,987	30,262
A3 Payments					
Donations	401	-	-	401	874
Direct Costs	13,405	-	-	13,405	11,004
Hall Maintenance	24,534	-	-	24,534	14,515
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,340	-	-	38,340	26,393
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,340	-	-	38,340	26,393
Net of receipts/(payments)	15,647	-	-	15,647	3,869
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,688	-	-	38,688	34,819
Cash funds this year end	54,335	-	-	54,335	38,688

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	Banks Accounts	53,547	-	-
	Cash In Hand	788	-	-
		-	-	-
	Total cash funds	54,335	-	-

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


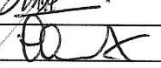
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Michael Perrin	24/11/2024
	Alan Frost	24/11/2024



Section A Independent Examiner's Report

Report to the trustees

Charity Name: ABBERTON & LANGENHOE COMMUNITY ASSOCIATION

On accounts for the year ended

30/9/2024 Charity no (if any): 285027

Set out on pages

1 and 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 DD / MM / YYYY.

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: [Signature]

Date: 4/5/2025

Name: JAMES LAMBERT

Relevant professional qualification(s) or body

ACCA, CTA

(if any):

Address:

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.



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 10 2023	To	30 09 2024

Section A Reference and administration details

Charity name Abberton and Langenhoe Community Association

Other names charity is known by none

Registered charity number (if any) 285027

Charity's principal address Village Hall, Edward Marke Drive
Langenhoe,
Essex Colchester,
Postcode CO5 7LP

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	Alan John Frost	Chair		
2	Margaret Ann Palmer-Slatter	Secretary		
3	Michael John Perrin	Treasurer		
4	Philip John Creamer			
5	Benjamin Richard Hobden			
6	Allen David Martin			
7	Dexter Slatter			
8	Keith Turrell			
9	Rosemary Rebecca Turrell			
10	James Waterhouse			
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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

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 <i>(eg. trust deed, constitution)</i>	Constitution adopted 14 may 1982
How the charity is constituted <i>(eg. trust, association, company)</i>	06 September 1982 Standard Registration
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Membership is open to all persons over the age of 18. The Office bearers of the Association shall be elected at the Annual General Meeting and will hold office until the next Annual General Meeting when they will eligible for reelection

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

The objects of the Association shall be to secure the establishment, maintenance of the Village Hall for the benefit of the residents of Abberton and Langenhoe and the surrounding area.

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 village hall is used for the benefit of all the residents, clubs and societies:- Dance classes, carpet bowls, craft sessions, ladies circle, Dog training, parent and toddler groups, children and adult socials, private functions, social meetings. Parish council meetings, and other functions related to the local community.

Additional details of objectives and activities (Optional information)

Section D**Achievements and performance****Summary of the main achievements of the charity during the year**

The Village Hall has held successful social activities during the year including a youth club, Carpet Bowls Club, Adult Education, craft mornings, ladies circle meetings, and provided a meeting place for the whole community at regular weekly coffee mornings, and monthly social evenings, It has served as a Voting centre at elections.

Section E Financial review

Brief statement of the charity's policy on reserves

The reserves are held in an interest bearing account pending implementation of Capital project for the benefit of the Village Hall

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

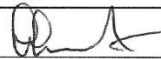
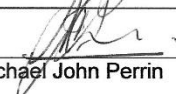
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	Alan John Frost	Michael John Perrin
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 4/5/2025

ABBERTON AND LANGENHOE COMMUNITY ASSOCIATION

England & Wales - Charity number 285027

Accounts



Trustees' Annual Report for the period

From 01/10/2022 Period start date To 30/09/2023 Period end date

Charity name: Abberton and Langenhoe Community Association

Charity registration number: 285027

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Association shall be to secure the establishment, maintenance and management of the village hall for the benefit of the residents of Abberton and Langenhoe and the surrounding area (hereinafter referred to as the said area.
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 Village hall is used for the following activities ;- Dance classes, carpet bowls, craft sessions, dog training, parent and toddle group ,childrens' and adult parties, private functions, social meetings,and other functions related to the local community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees understand the obligations as set out in SORP (FRS 102) 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		
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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>The Village Hall has been hired out to a variety of groups this year including a Toddler Group, Youth Club, Bowls club Adult education, and a variety of Social Events. Including a Coronation celebration.</p> <p>In the absence of a Pub in the village the committee have obtained an Alcohol Licence and now run a successful "Pub Night" attended by a wide range of age groups of local residents.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	The reserves are considered sufficient for the coming years events
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Hall built in 1995 now requires major maintenance to the windows. The running costs have increased significantly and the committee are seeking quotations for Solar Panels to reduce overheads.
Amount of reserves held	Para 1.22	£35,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at present

Additional information (optional)

You may choose to include further statements where relevant about:

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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 14 May 1982.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	06 September 1982 Standard Registration
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	Membership is open to all persons over the age of 18. The Office bearers of the Association shall be elected at the Annual General meeting and will hold office until the next Annual General Meeting when they will be eligible for re-election

Additional information (optional)

You may choose to include further statements where relevant about:

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	Abberton and Langenhoe Community Association
Other name the charity uses	None
Registered charity number	285027
Charity's principal address	Village Hall, Edward Marke Drive, Langenhoe, Colchester Essex CO5 7LP

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	Alan John Frost	Chair		
2	Margaret Ann Palmer-Slatter	Secretary		
3	Michael John Perrin	Treasurer		
4	Phillip John Creamer		23 January 2023	
5	Benjamin Richard Hobden			
6	Allen David Martin			
7	Dexter Slatter			
8	Keith Turrell			
9	Rosemary Rebecca Turrell			
10	James Waterhouse			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

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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)

--	--

Full name(s)

Alan John Frost	Michael John Perrin
-----------------	---------------------

Position (eg Secretary,
Chair, etc)

Chair	Treasurer
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Date

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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 Account	38,392	-	-
	Cash in Hand	191	-	-
	Cheques in Hand	60	-	-
	Total cash funds	38,643	-	-

(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	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Unrestricted	-	
Returnable Deposits		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Michael Perrin	22/2/24
	Alan Frost	22/2/24



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Abberton and Langerhoe Community Association

On accounts for the year ended

30th September 2023

Charity no (if any): 285027

Set out on pages

CC16a 1 & 2

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

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 (~~other than that disclosed below~~*) 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 8/4/2024

Name: JAMES LAMBERT

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

ACCA, CIOT

Address:

1 SAWKINS CLOSE
LANGENHOE
COS 7LU