



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 toddler 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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

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Full name(s)

Alan John Frost	Michael John Perrin
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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	Returnable Deposits	Unrestricted	-	
			-	
			-	
			-	
			-	

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:

James Lambert

Date:

8/4/2024

Name:

JAMES LAMBERT

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

ACCA, CIOT

Address:

1 SAWKINS CLOSE

LANGENHOE

COS7LU