



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Abborton & Langenhoe Community Association

No (if any)
285027

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2023	To	Period end date 30/09/2024
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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					
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))	OK	OK	OK



	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			-	
			-	
			-	
			-	
			-	

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

James Lambert

Date:

4/5/2025

Name:

JAMES LAMBERT

Relevant professional
qualification(s) or body

ACCA, CTA

(if any):

Address:

Section B	Disclosure
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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			
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

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 adopted 14 may 1982
How the charity is constituted (eg. trust, association, company)	06 September 1982 Standard Registration
Trustee selection methods (eg. appointed by, elected by)	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)

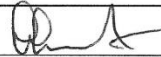
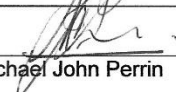
You **may choose** to include additional information, where relevant about:

- 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	