



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/10/2024

Period start date To 30/09/2025

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 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

[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

N/A


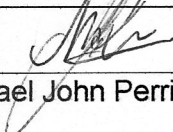
Other optional information

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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

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Receipts and payments accounts

For the period from	Period start date	to	Period end date
	01/10/2024		30/09/2025

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	-	-	-	-	-
A6 Cash funds last year end	54,335	-	-	54,335	38,688
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

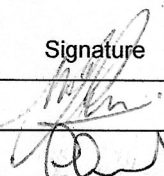

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	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



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

Charity Name

Abberton and Langenhoe Community Association

On accounts for the year
ended

30/09/2025

Charity no
(if any)

285027

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.

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 SAWKINS CLOSE, LANGENHOE, COS 7LU