



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.04.2024

Period start date To

31.03.2025

Period end date

Charity name: Eye Community Association

Charity registration number: 287886

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Association are to</p> <p>(a) promote the benefit of the inhabitants of the Parish of Eye and the neighbourhood defined by the Parish Boundary ("the area of benefit") without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations 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</p> <p>(b) Establish, or secure the establishment of, a Community Centre (hereinafter called "the Centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects</p> <p>(c) The Association shall be a non-party in politics and sectarian religion</p>

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	Community Cafe, fitness activities, craft groups, community luncheons, fundraising events, meeting space, dog training, hall for event hire and the production of the village magazine.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have paid attention to the Charity Commissions guidance on public benefit and run the centre for the good of the community.

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		

Achievements and Performance

	SORP reference	
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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 centre is a community hub accessible to all. We have had many different events and groups that encouraged lots of different people to attend the centre. This creates a sense of well being and inclusivity within our <i>community</i>.</p> <p>Our quarterly village magazine (produced and delivered to every home by volunteers) makes sure that all members of our village are kept up to date with village news.</p>
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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	<p>In summary our income has increased by £4.8k comparing the figure of £55.6k this financial year to last year's figure of £50.8k. Our increase in income can be summarised by the below movements:</p> <ul style="list-style-type: none"> • £2.8k: the main running income of the centre which I would consider to be the private hire, weekly hire and community café has increased by £2.8k since last year with the biggest increase seen in the private hire income. The centre has been noticeably busier with private bookings over the past year. • £1.2k: the fundraising efforts of the centre have increased our income year on year by £600. There was also another £600 donated to the centre from the Eye Festival, which was intended to be used to sponsor a particular activity / event, however this has not yet been agreed.. <p>Going through the other items in the income, our Eyescan income has increased to £5,536, meaning this income comfortably covers our expenses of printing the magazine. This has been helped by chasing some of the debts earlier in the financial year.</p> <p>Our expenses have decreased by £1.6k comparing the figure of £51.2k this financial year to last year's figure of £52.8k. We have had savings in wage payments and our utility expenses is showing as decreasing between the years, mainly due to a VAT reclaim and being in a position to lower our direct debit. Please note, we only changed our contract with EON to take advantage of lower rates in late January of this year (2025)</p> <p>Our other expenses aren't too dissimilar from last year and are in line with what one would expect with prices increasing. Our renewals are slightly higher this year due to the alarm renewal which we didn't have to pay as high a charge last year due to the service we received. Our PPL/PRS licence was also higher this year due to this payment being based on income.</p> <p>.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>A reserve is kept in a high interest savings account in case of emergency repairs or if new equipment is needed. We are also undergoing a community asset transfer and our outgoings</p>

		will be significantly higher once this has been completed.
Amount of reserves held	Para 1.22	£9160.93
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Grants, hall hire, village magazine advertising (Eyescan) and fundraising events - Craft fair, community luncheon.
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:		Charitable Trust
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Community Association
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	The members with the power to vote at the Annual General Meeting shall elect the Treasurer and Secretary of the Association and such other Officers as the Association may from time to time decide who shall service in their respective capacities as Officers of the General Committee and of any Executive Committee which may be established in. Such Officers may be appointed as members of any sub-committee established

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	Eye Community Association
Other name the charity uses	
Registered charity number	287886
Charity's principal address	Manor Farm Community Centre 70 High Street Eye Peterborough PE6 7UY

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	Adrian Martin	Chairperson		
2	Lesley Waldock	Treasurer		
3	Kay Wilson	Secretary		
4	Marion Royle	Trustee		
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

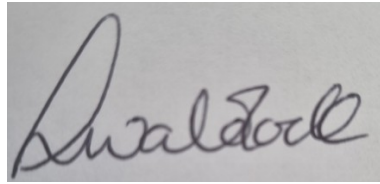
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Lesley Waldock

Position (eg Secretary,
Chair, etc)

Treasurer

Date

20/01/2025

EYE COMMUNITY ASSOCIATION
CHARITY NO 287886

PROFIT & LOSS ACCOUNT
for the year ending 31 March 2025

	2024		2025
	£		£
INCOME			
General bookings, Rents & Donations	43,608		44,805
Social Functions & Fund Raising	2,788		3,032
Deposits			
Held on 01/04/24	1,475		
Movement	1,100	(578)	1,100
Held on 31/03/25	2,575		
Eye Scan	4,495		5,536
Other	455		1,127
		50,768	55,600
Less			
EXPENDITURE			
Staff Wages & Costs	22,220		20,027
Heating, Lighting & Water Rates	18,935		17,333
Cleaning Materials & Waste Collection	1,822		1,927
Telephones & Broadband	484		516
Insurance	619		667
Repairs, Renewals & Security	1,367		2,270
Centre Improvements	570		
Postage, Stationery & Office	191		115
Eye Scan	4,472		4,472
Donations & Staff Gifts	220		211
Independent Examiner	270		324
Licences, Performing Rights & PPL	568		2,771
Other costs	500		84
Depreciation	583		466
		52,821	51,184
NET PROFIT/(LOSS) FOR THE PERIOD		(2,053)	4,416

CHARITY NO 287886

BALANCE SHEET

as at 31 March 2025

	2024	2025
	£	£
FIXED ASSETS	2,328	1,862
CURRENT ASSETS		
Bank Community Account 1	6,333	8,137
Bank Community Account for Deposits	1,475	2,575
Business Saver Account	7,056	9,161
	14,864	19,873
CURRENT LIABILITIES		
Provisions		
Accruals	(127)	0
	(127)	0
NET CURRENT ASSETS/(LIABILITIES)	14,991	19,873
NET ASSETS	17,319	21,735
Financed by:		
ACCUMULATIVE ACCOUNT	17,319	21,735

EYE COMMUNITY ASSOCIATION
CHARITY NO 287886

ACCUMULATIVE ACCOUNT
as at 31 March 2025

	2024	2025
	£	£
Capital Fund b/fwd	19,372	17,319
Add:		
Other Capital Introduced	-	-
Net Profit/(Loss) for the Period	(2,053)	4,416
	(2,053)	4,416
Add/(Less):		
Other transactions	-	-
	-	-
Capital Fund c/fwd	17,319	21,735

EYE COMMUNITY ASSOCIATION
CHARITY NO 287886

FIXED ASSETS SCHEDULE
as at 31 March 2025

	At cost	This year additions	This year disposals	Depreciation to 31/03/24	Depreciation charge this year	WDA at 31/03/25
Audio & Lighting	1,705			1,685	4	16
Stage Work etc	768			759	2	7
Telephone & Answerphone	181			180	0	1
Floor Buffing Machine	603			595	1	6
Ladder	174			173	0	1
Bingo Machine	234			231	1	3
Curtaining	1,779			1,746	6	26
Chairs - Lounge	823			801	5	18
Flooring - Lounge	1,967			1,911	11	45
Tables - Lounge	1,196			1,163	7	27
Cigarette Bins	101			98	1	3
Folding Tables	1,174			1,133	8	32
CCTV Cameras	1,359			1,312	10	38
CCTV Recorder etc	589			569	4	16
Security System	3,779			3,408	74	297
Refridgerator	298			281	3	14
Bain Marie	450			426	5	19
Tables	203			191	2	10
Playgroup Chairs	140			129	2	9
Wall Plaques	78			72	1	5
Food Mixer	200			187	3	10
Trolley	178			166	2	10
Crockery	2,990			2,669	64	257
Crockery	238			213	5	20
Computer	436			390	9	37
Hoover & Doodlebug	131			117	3	11
Chairs - Feb 2016	2,218			1,920	60	238
Cellar Cooling	1,902			1,583	64	255
Folding Tables & Trolley	1,159			964	39	156
Blinds	500			395	21	84
Water Heater	324			239	17	68
Dishwasher	354			262	19	74
Projector	200			134	13	52
	28,431	-	-	26,103	466	1,862



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
EYE COMMUNITY ASSOCIATION

On accounts for the year
ended

31/03/2025

Charity no
(if any)

287886

Set out on pages

Attached 4 pages of Financial Statements

(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 **31/03/2025**.

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

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:

- 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.

Signed:

Date:

22/01/2026

Name:

Joanna Fox ACMA

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

Chartered Institute of Management Accountants

Address:

Unit B Greenhill House, Thorpe Road
Peterborough PE3 6RU

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.