

FEN EDGE COMMUNITY ASSOCIATION

England & Wales · Charity number 293020

Details

Other names	COTTENHAM AND DISTRICT COMMUNITY ASSOCIATION, F E C A
Status	Registered
Legal form	Other
Registered	1985-11-15
Register	View on the Charity Commission register

Contact

Address Community Office
Cottenham Village College
High Street
Cottenham
Cambridge
CB24 8UA

Phone 07881 105771

Email chair@fenedge.co.uk

Website www.fenedge.co.uk

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF COTTENHAM, LANDBEACH, RAMPTON, WATERBEACH, WILLINGHAM AND THE NEIGHBOURHOOD (HEREINAFTER CALLED 'THE AREA OF BENEFIT') WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, GENDER, MARITAL STATUS, AGE, RACE, DISABILITY OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL EDUCATIONAL ESTABLISHMENTS, LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS, CHARITIES, COMMUNITY GROUPS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES AND SUPPORT 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.

Activities: The Fen Edge Community Association runs Social, Arts, Cultural and Sporting activities for the benefit of the communities in the Fen Edge villages of Cottenham, Landbeach, Rampton, Waterbeach and Willingham.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** CATCHMENT AREA OF COTTENHAM VILLAGE COLLEGE AND NEIGHBOURHOOD
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£82,463	£67,406	-	-
2024-03-31	£27,994	£25,222	-	-
2023-03-31	£62,066	£63,067	-	-
2022-03-31	£20,276	£22,471	-	-
2021-03-31	£14,672	£19,708	-	-

Trustees

Name	Role	Appointed
Mark Hurworth		2023-04-27
Michael Stanley Smith		
Paul Edwin Knighton		2014-07-15
Rebecca Bell		2023-04-27
Robert Turner		2016-05-12
Tom Webb		2025-05-07

FEN EDGE COMMUNITY ASSOCIATION

England & Wales - Charity number 293020

Accounts



FEN EDGE COMMUNITY ASSOCIATION

**Accounts for the year ended
31 March 2025**

FEN EDGE COMMUNITY ASSOCIATION
Income and Expenditure Account
Year ended 31 March 2025

INCOME	2025		2024	
	£		£	
Advertising FEN	20,250.00		19,543.00	
Membership Subscriptions	1,125.00		1,095.00	
Fen Edge Festival	54,285.47		-	
Fun Run	2,689.35		2,897.06	
Bank Interest	2,373.91		1,779.13	
Miscellaneous	1,738.97	82,462.70	2,679.85	27,994.04
 EXPENDITURE				
Printing FEN	6,981.00		7,326.78	
Distribution Costs FEN	1,010.40		1,231.02	
Design Costs FEN	422.00		798.11	
Fen Edge Festival	47,976.24		-	
Fun Run	2,755.00		2,485.07	
Website maintenance	10.79		10.79	
Insurance	96.00		96.00	
Grants	6,593.00		10,574.88	
Sundry Expenses	127.46		19.83	
Miscellaneous	1,434.39	67,406.28	2,679.85	25,222.33
 Surplus/Deficit of Income over Expenditure for the year		<u><u>15,056.42</u></u>		<u><u>2,771.71</u></u>

FEN EDGE COMMUNITY ASSOCIATION
Balance Sheet
31 March 2025

CURRENT ASSETS	2025	2024
	£	£
Paid in Advance	3,441.92	440.34
Bank and Investments		
Current Account - Barclays Bank	16,430.16	18,629.60
Investment Account - Cambridge & Counties Bank	54,126.73	51,752.82
	<hr/> 73,998.81	<hr/> 70,822.76
Received in Advance	3,801.21	15,681.58
	<hr/> 70,197.60	<hr/> 55,141.18
Accumulated Surplus		
Brought forward	55,141.18	52,369.47
Surplus/Deficit of income over expenditure for the year	15,056.42	2,771.71
Carried forward	<hr/> 70,197.60	<hr/> 55,141.18

We confirm the attached accounts to the best of our knowledge and belief contain a true and correct record of the association business transactions for the year ended 31 March 2025

M Hurworth - Trustee

M S Smith - Trustee

I have reviewed the transactions for the year and prepared the attached accounts from the information contained in those records and explanations supplied to me

R I Turner - Treasurer



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Fen Edge Community Association

On accounts for the year ended

31 March 2025
Charity no (if any) 293020

Set out on pages

1 and 2
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 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

~~[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: Frances Watts

Date: 01/09/2025

Name: Frances Watts

Relevant professional qualification(s) or body

[Empty box for professional qualification(s) or body]

(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.

FEN EDGE COMMUNITY ASSOCIATION

England & Wales - Charity number 293020

Accounts



FEN EDGE COMMUNITY ASSOCIATION

**Accounts for the year ended
31 March 2024**

FEN EDGE COMMUNITY ASSOCIATION
Income and Expenditure Account
Year ended 31 March 2024

INCOME	2024		2023	
	£		£	
Advertising FEN	19,543		18,681	
Membership Subscriptions	1,095		1,110	
Fen Edge Festival	-		41,777	
Fun Run	2,897		-	
Bank Interest	1,779		418	
Sundry Income	-		79	
Miscellaneous	2,680	27,994	-	62,066
EXPENDITURE				
Printing FEN	7,327		11,711	
Distribution Costs FEN	1,231		1,064	
Design Costs FEN	798		-	
Fen Edge Festival	-		41,352	
Fun Run	2,485		-	
Website maintenance	11		11	
Insurance	96		96	
Grants	10,575		8,690	
Sundry Expenses	20		-	
Miscellaneous	2,680		-	
Zoom (Video Conferencing)	-	25,222	144	63,067
Surplus/Deficit of Income over Expenditure for the year		<u><u>2,772</u></u>		<u><u>-1,002</u></u>

FEN EDGE COMMUNITY ASSOCIATION
Balance Sheet
31 March 2024

CURRENT ASSETS	2024	2023
	£	£
Paid in Advance	440	357
Bank and Investments		
Current Account - Barclays Bank	18,630	5,854
Investment Account - Cambridge & Counties Bank	51,753	49,974
	<u>70,823</u>	<u>56,185</u>
Received in Advance	15,682	3,815
	<u>55,141</u>	<u>52,369</u>
Accumulated Surplus		
Brought forward	52,369	53,371
Surplus/Deficit of income over expenditure for the year	2,772	-1,002
Carried forward	<u>55,141</u>	<u>52,369</u>

We confirm the attached accounts to the best of our knowledge and belief contain a true and correct record of the association business transactions for the year ended 31 March 2024

M Hurworth - Trustee

M S Smith - Trustee

I have reviewed the transactions for the year and prepared the attached accounts from the information contained in those records and explanations supplied to me

R I Turner - Treasurer



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Fen Edge Community Association

On accounts for the year
ended

31 March 2024	Charity no (if any)	293020
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Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

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 (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
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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: Frances Watts

Date: 09/10/2024

Name: Frances Watts

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

FEN EDGE COMMUNITY ASSOCIATION

England & Wales - Charity number 293020

Accounts



FEN EDGE COMMUNITY ASSOCIATION

**Accounts for the year ended
31 March 2023**

Charity Number: 293020

FEN EDGE COMMUNITY ASSOCIATION
Income and Expenditure Account
Year ended 31 March 2023

INCOME	2023		2022	
	£		£	
Advertising FEN	18,681		18,265	
Membership Subscriptions	1,110		1,020	
Fen Edge Festival	41,777		0	
Fun Run	0		418	
Bank Interest	418		473	
Sundry Income	<u>79</u>	62,066	<u>100</u>	20,276
EXPENDITURE				
Printing FEN	11,711		9,695	
Distribution FEN	1,064		1,644	
Fen Edge Festival	41,352		0	
Fun Run	0		0	
Website	11		11	
Insurance	96		96	
Grants	8,690		11,011	
Sundry Expenses	<u>144</u>	63,067	<u>14</u>	22,471
Surplus of Income over Expenditure for the year		<u><u>-1,001</u></u>		<u><u>-2,195</u></u>

FEN EDGE COMMUNITY ASSOCIATION
Balance Sheet
31 March 2023

CURRENT ASSETS	2023	2022
	£	£
Bank and Investments		
Current Account - Barclays Bank	5,854	11,472
Investment Account - Cambridge & Counties Bank	49,974	49,555
Debtors (Paid in Advance)	357	7,831
	<u>56,185</u>	<u>68,858</u>
Creditors (Received in Advance)	3,815	15,487
	<u>52,369</u>	<u>53,371</u>
Accumulated Surplus		
Brought forward	53,371	55,568
Surplus of income over expenditure for the year	-1,002	-2,196
Carried forward	<u>52,369</u>	<u>53,371</u>

We confirm the attached accounts to the best of our knowledge and belief contain a true and correct record of the Association's business transactions for the year ended 31 March 2023

N M Gough - Trustee

M S Smith - Trustee

I have reviewed the transactions for the year and prepared the attached accounts from the information contained in those records and explanations supplied to me

R I Turner - Treasurer

Charity Number: 293020

Page 2



Section A Independent Examiner's Report

Report to the trustees

Charity Name: FEN EDGE COMMUNITY ASSOCIATION

On accounts for the year ended

31 MARCH 2023 Charity no (if any) 293020

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

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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

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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: Frances Watts

Date: 2/8/2023

Name: FRANCES WATTS.

Relevant professional qualification(s) or body

[Empty box for professional qualification]

(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.