



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>15,056.42</u>		<u>2,771.71</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

(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.