

HAMILTON COURT CHARITABLE ASSOCIATION

England & Wales · Charity number 294862

Details

Status Registered

Legal form Other

Registered 1986-07-25

Register [View on the Charity Commission register](#)

Contact

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Chelmsford
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Activities

Objects: TO PROMOTE THE WELFARE OF THE AGED IN ANY MANNER WHICH IS NOW OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE AND TO PROVIDE FOR THE RELIEF OF OTHER PERSONS WHO ARE IN CONDITIONS OF NEED HARDSHIP OR DISTRESS AND WHO ARE RESIDENTS OF HAMILTON COURT, SOUTH WOODHAM FERRERS, ESSEX.

Activities: To cater for the social welfare of the elderly residents at Hamilton Court sheltered housing unit in South Woodham Ferrers, Essex.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Amateur Sport, Other Charitable Purposes
- **Who:** Elderly/old People

Geography

- **Area of benefit:** HAMILTON COURT, SOUTH WOODHAM FERRERS, ESSEX
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£33,884	£10,881	-	-
2024-05-31	£6,081	£8,502	-	-
2023-05-31	£11,297	£11,420	-	-
2022-05-31	£13,205	£11,316	-	-
2021-05-31	£6,830	£8,870	-	-

Trustees

Name	Role	Appointed
Glen Forder		2024-05-13
Kenneth Stuart Turner		2024-05-13
Nigel Paul Jackson		2024-05-13
PHILIP MICHAEL LOVELOCK		
Robert Paul Mathew		2024-05-13

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Accounts

Balance Sheet 1st June 2024 - 31st May 2025

2023/2024	Receipts	2024/2025
	Donations	
	Lodges	18,586.00
	Chapters	2,150.00
	Individuals	592
	Additional Orders	2,078.34
	EPCF	10,000.00
5,478.00	Total	33,406.34
109.18	Interest	478.04
5,587.18	Total	33,884.38
	Payments	
5,300.76	Parties & Catering	2,732.01
	BBQ's	372.41
	Entertainment	1,320.00
	Garden Maintenance	1,238.70
327.31	Amazon	90.91
	Netflix	144.88
	Coach Trips	416
	Sunday Lunch	837.15
2,600.00	Xmas Gifts	2,500.00
	Media Wall	113.98
	Carpet Room 88	745
	MHA 50th Deficit	257.68
274.19	Miscellaneous	112.38
8,502.26	Total	10,881.10
-2,915.08	Suplus/Deficit	23,003.28
63,339.27	Opening Bank Balance	61,027.48
-2,915.08	Surplus/Deficit	23,003.28
	Fixed Deposit	-40,000.00
603.29	Interest on deposit	
61,027.48	Closing Bank Balance	44,030.76

P M Lovelock
Treasurer

K Turner
Examiner

I have examined the books, vouchers and other records of the accounts and confirm that the balance sheets and income and expenditure accounts are in agreement therewith. Proper records have been kept and no matters have come to my attention which, in my opinion prevents a proper understanding of these accounts.

Trustees Report.

The object of the charity is to provide those little extras to the residents such as parties, coach trips, BBQ's, in house entertainment. We have been well supported by Lodges and Chapters in Essex this year which have enabled us to top up the funds