



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

Section A

Reference and administration details

Charity name	THE CLAPTON MEETING ROOM TRUST
Other names charity is known by	NA
Registered charity number (if any)	299263
Charity's principal address	81 ROXBURGH ROAD
	WEST NORWOOD
	LONDON
Postcode	SE27 0LE

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	Andrew Burr			Andrew Burr
2	Colin Smith			Colin Smith
3	Nigel May			Nigel May
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trust has recently adopted its own safeguarding policy and requires those using the meeting room to have their own. The safeguarding policy of any user is held by the trust.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Trust deed (governing document) includes the following statements regarding the objectives of the charity:

The Trust shall hold the property for the charitable purpose of providing a meeting place or places for the celebration of the Lords Supper, the Worship of God, Prayer, Preaching of the Gospel, Bible readings and Addresses on the Word of God, all governed by injunctions of the Holy Scriptures.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have ensured that the users of the meeting hall held by the trust maintain the objectives to the same standard as set out in the Trust Deed when it was set up in in 1984.

This includes maintaining meetings consistent with the guidance and a public notice board in a prominent location on the front of the meeting hall.

Any decisions taken when exercising any powers or duties have had due regard to the commission's public benefit guidance to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Through the summer of 2024 the trust carried out major repairs and renewals to the meeting hall owned by the trust.

These works ensured the hall was brought up to current specification and included:

- Redecorating of external walls & Associated repair works.
- Replacing the existing floor coverings with new & associated works.
- Replacement of the church roof & heating upgrade works.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trust has a regular rental income and seeks to maintain an appropriate balance in the bank. If additional funds are required, support is sought from other trusts set up for similar reasons.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principle source of funds is rental income from the users of the meeting hall.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Colin Harold Smith

Position (eg Secretary, Chair, etc)

Trustee

Date

12/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE CLAPTON MEETING ROOM TRUST

No (if any)
299263

CC16a


Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
------------------------	---------------------------------	----	-------------------------------

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					
Rental Income	900	-	-	900	1,050
Bank Interest	518	-	-	518	490
	-	28,893	-	28,893	17,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,418	28,893	-	30,311	18,540
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,418	28,893	-	30,311	18,540
A3 Payments					
Insurance	992	-	-	992	3,233
Repairs and Renewals	-	77,514	-	77,514	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	992	77,514	-	78,506	3,233
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	992	77,514	-	78,506	3,233
Net of receipts/(payments)	426	- 48,621	-	- 48,195	15,307
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	426	- 48,621	-	- 48,195	15,307

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		5,037	-	-
		-	-	-
		-	-	-
	Total cash funds	5,037	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Colin Smith	07/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE CLAPTON MEETING ROOM TRUST

299263

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

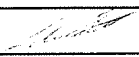
To

31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Rental Income	900	-	-	900	1,050
Bank Interest	518	-	-	518	490
	-	28,893	-	28,893	17,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,418	28,893	-	30,311	18,540
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,418	28,893	-	30,311	18,540
A3 Payments					
Insurance	992	-	-	992	3,233
Repairs and Renewals	-	77,514	-	77,514	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	992	77,514	-	78,506	3,233
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	992	77,514	-	78,506	3,233
Net of receipts/(payments)	426	- 48,621	-	- 48,195	15,307
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	426	- 48,621	-	- 48,195	15,307

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		5,037	-	-
		-	-	-
		-	-	-
	Total cash funds	5,037	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Colin Smith	07/01/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

THE CLAPTON MEETING ROOM TRUST

**On accounts for the year
ended**

31 MARCH 2025

**Charity no
(if any)**

299263

Set out on pages

1 – 2

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 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 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:

21 / 01 / 2026

Name:

TIMOTHY HARBOUR BSC FCA

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

THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

Address:

BECKWITH BARN, WARREN ESTATE,

LORDSHIP ROAD, CHELMSFORD,

ESSEX, CM1 3WT

Only complete if the examiner needs to highlight 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.