

# THE CHINGFORD COMMUNITY ASSOCIATION

England & Wales · Charity number 303263

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-10-17

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

## Contact

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**Address** 56 Friday Hill East  
London  
E4 6JT

**Phone** 020 8967 7621

## Activities

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**Objects:** (1) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF CHINGFORD AND ITS NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORD 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 FOR THE ACHIEVEMENT OF THESE AND OTHER CHARITABLE OBJECTS. (2) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE.

**Activities:** By associating voluntary groups and organisations, and individuals, provides facilities for recreation and leisure time occupation, with the object of improving conditions of life for those individuals.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** CHINFORD AND ITS NEIGHBOURHOOD
- Waltham Forest

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£17,696	£10,712	-	-
2024-09-30	£45,973	£7,641	-	-
2023-09-30	£53,925	£5,367	-	-
2022-09-30	£4,528	£3,071	-	-
2021-09-30	£1,556	£3,303	-	-
2020-09-30	£15,523	£3,162	-	-

## Trustees

Name	Role	Appointed
MR T DAWSON	Chair	
MR P J HONE		

**THE CHINGFORD COMMUNITY ASSOCIATION**

England & Wales - Charity number 303263

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# Accounts

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**ANNUAL REPORT OF  
THE CHINGFORD COMMUNITY ASSOCIATION**  
Registered Charity No 303263

**Address:**

Friday Hall  
56 Friday Hill East  
Chingford  
E4 6JT

**TRUSTEES**

TD Dawson  
PJ Hone

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**The governing document**

The Association operates under its Constitution adopted 28th May 1963 as amended 25th November 1982

**Charitable objects**

- (1) to promote the benefit of the inhabitants of Chingford and its neighbourhood without distinction of sex or of political, religious or other opinions by associating the local authorities voluntary organisations and inhabitants in a common effort 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 for the achievement of these and other charitable objects.
- (2) to establish or to secure the establishment of a community centre.

**Appointment of charity trustees**

Trustees may be appointed by the agreement of the trustees at the time.

## **OBJECTIVES AND ACTIVITIES**

This section describes how the charity's aims fulfil its legal purposes, the activities it undertakes and what it has achieved.

### **A description of the purposes of the charity**

The Chingford Community Association's purpose is to provide space within Friday Hall as a Community Centre that is available to local groups who wish to hire the premises in whole or in part for leisure, educational and health related activities,

### **The main activities undertaken by the charity to further its charitable purposes for the public benefit**

The Chingford Community Association operates Friday Hall as a community centre within a building owned by the local authority. It makes rooms available for the use of the people of Chingford and the surrounding area.

Friday Hall is available during the hours of 9am to 11pm every day throughout the year for regular activities, which include club meetings, educational classes and leisure activities, as well as health-related clinics and meetings.

When not in use by a regular user, the hall may be hired on an hourly basis as a meeting space and for parties.

During the year the hall and lounge have been hired out to a Cardiac Clinic for day-time use on most weekdays. During the evenings and weekends it has been used for regular club meetings by clubs including a Repair café, Radio Club, Art club, Exercise club, Stroke Survivors Friendship Club, for example, as well as a Saturday Tuition group and weekend parties for children and adults. This has kept the hall very well occupied throughout the year.

Signed on behalf of the trustees



In carrying out their powers and duties throughout the year the trustees of the Chingford Community Association state that they have complied with their duty to have due regard to the Charities Commission's public benefit guidance.



Chingford Community Association

303263

**Receipts and payments accounts**

CC16a

Period from

01/10/2023

To

30/09/2024

**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 £
<b>A1 Receipts</b>					
Clubs	5,841	-	-	5,841	5,704
Commercial	33,931	-	-	33,931	43,928
Day Hire	3,834	-	-	3,834	3,477
Sales of beverages	193	-	-	193	134
Sales	-	-	-	-	-
Deposit Acc interest	2,176	-	-	2,176	683
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,973</b>	<b>-</b>	<b>-</b>	<b>45,973</b>	<b>53,925</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,973</b>	<b>-</b>	<b>-</b>	<b>45,973</b>	<b>53,925</b>
<b>A3 Payments</b>					
Gas	1,987	-	-	1,987	1620.27
Water	421	-	-	421	327
Electricity	1,655	-	-	1,655	1387.94
Rates	152	-	-	152	262.16
Broadband	447	-	-	447	392.04
Cleaning	1,380	-	-	1,380	900
PI Insurance	303	-	-	303	293.2
Compliance tests	85	-	-	85	90
Expenses	1,212	-	-	1,212	94.52
Bank charges	-	-	-	-	0
Building works	-	-	-	-	0
	-	-	-	-	0
<b>Sub total</b>	<b>7,641</b>	<b>-</b>	<b>-</b>	<b>7,641</b>	<b>5,367</b>

**A4 Asset and investment purchases, (see table)**

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>7,641</b>	-	-	<b>7,641</b>	<b>5,367</b>
<b>Net of receipts/(payments)</b>	<b>38,332</b>	-	-	<b>38,332</b>	<b>48,558</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	128,744	-	-	128,744	80,186
<b>Cash funds this year end</b>	<b>167,076</b>	-	-	<b>167,076</b>	<b>128,744</b>

## 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 £
<b>B1 Cash funds</b>	Current account	1,154.57	-	-
	Deposit account	165,921.87	-	-
	Cash	-	-	-
	<b>Total cash funds</b>	<b>167,076</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	128744	0	0
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		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)
Men's Shed tools	Unrestricted	-	975
Hall equipment: Tables/chairs	Unrestricted	-	760
		-	
		-	-
		-	-
		-	-

**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
	T D Dawson	27/07/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

The Chingford Community Association

On accounts for the year ended

30 September 2024

Charity no  
(if any)

303263

Set out on pages

1 of 1

(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 30/09/2024.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

*Clive Ramsey*

Date:

25/7/2025

Name:

Clive Ramsey

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

Address:

10 Lindley Road, Leyton E10 6T

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).

**THE CHINGFORD COMMUNITY ASSOCIATION**

England & Wales - Charity number 303263

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# Accounts

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## Trustees' Annual Report for the period

**From 1 October 2022** Period start date

**To 30 September 2023** Period end date

**Charity name:** Chingford Community Association

**Charity registration number:** 303263

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) To provide facilities for recreation and leisure-time occupation for the inhabitants of Chingford and the surrounding area.  (b) To establish a Community Centre for activities promoted by the Association in furtherance of the above objects.  The Association shall be non-party in politics and non-sectarian in religion.
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	The Association continues to operate the Friday Hall Community Centre for the use of clubs, commercial organisations, and private individuals providing events bringing benefit to the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity has regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
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>Eight clubs, each open to local people, met at the community centre throughout the year.</p> <p>A clinic was available for three days each week for local people to access health professions. During the year this was expanded to five days each week.</p> <p>Numerous one day events have been held in the hall by local people, including childrens' and adults' parties, and meetings.</p>

### 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	At the year end the charity held £128,744 in cash funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The sum is held to assist the association in the security of its centre including the provision of a larger hall
Amount of reserves held	Para 1.22	Nominally £125,000 of the cash funds are held for further development of the community centre
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	The funds are accumulated from club subscriptions, rentals by commercial users and day hire for parties.
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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	The Associations suffers from uncertainty in respect of the provision of premises from the local authority.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Unincorporated 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	Trustees shall be appointed by the Executive Committee and confirmed by the Annual General Meeting.

### 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	Each club which meets at the Community Centre is invited to offer one member to join the executive committee which manages teh day to day running ofthe community centre.
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	THE CHINGFORD COMMUNITY ASSOCIATION
Other name the charity uses	CCA
Registered charity number	303263
Charity's principal address	Friday Hall 56 Friday Hill East, Chingford E4 6JT

<b>Names of the charity trustees who manage the charity</b>				
	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Tom Dawson	Chairman/Treasurer		
2	Peter Hone			
3				
4				
5				

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

<b>Director name</b>		
Tom Dawson		
Peter Hone		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)		

## Exemptions from disclosure


Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

<b>The trustees declare that they have approved the trustees' report above.</b>		
<b>Signed on behalf of the charity's trustees</b>		
<b>Signature(s)</b>		
<b>Full name(s)</b>	Thomas Dawson	
<b>Position</b>	Chairman Treasurer	
<b>Date</b>	15 June 2024	



Chingford Community Association

303263

**Receipts and payments accounts**

CC16a

Period from

01/10/2022

To

30/09/2023

**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 £
<b>A1 Receipts</b>					
Clubs	5,704	-	-	5,704	1,571
Commercial	43,928	-	-	43,928	-
Day Hire	3,477	-	-	3,477	2,741
Sales of beverages	134	-	-	134	172
Sales	-	-	-	-	44
Deposit Acc interest	683	-	-	683	34
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>53,925</b>	<b>-</b>	<b>-</b>	<b>53,925</b>	<b>4,562</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>53,925</b>	<b>-</b>	<b>-</b>	<b>53,925</b>	<b>4,562</b>
<b>A3 Payments</b>					
Gas	1,620	-	-	1,620	1,400
Water	327	-	-	327	111
Electricity	1,388	-	-	1,388	926
Rates	262	-	-	262	179
Broadband	392	-	-	392	161
Cleaning	900	-	-	900	-
PI Insurance	293	-	-	293	192
Compliance tests	90	-	-	90	91
Expenses	95	-	-	95	-
Bank charges	-	-	-	-	13
Building works	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,367</b>	<b>-</b>	<b>-</b>	<b>5,367</b>	<b>3,071</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>5,367</b>	-	-	<b>5,367</b>	<b>3,071</b>
<b>Net of receipts/(payments)</b>	<b>48,558</b>	-	-	<b>48,558</b>	<b>1,491</b>
<b>A5 Transfers between funds</b>	-	-	-	-	
<b>A6 Cash funds last year end</b>	<b>80,186</b>	-	-	<b>80,186</b>	<b>78,695</b>
<b>Cash funds this year end</b>	<b>128,744</b>	-	-	<b>128,744</b>	<b>80,186</b>

## 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 £
<b>B1 Cash funds</b>	Current account	1,444.00	-	-
	Deposit account	127,300.00	-	-
	Cash	-	-	-
	<b>Total cash funds</b>	<b>128,744</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	128744	0	0
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-

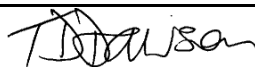
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Men's Shed tools	Unrestricted	-	975
Hall equipment: Tables/chairs	Unrestricted	-	760
		-	
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Expenses owed to PJ Hone	Unrestricted	737	15 October 2023

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	T D Dawson	15/01/2024



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** **THE CHINGFORD COMMUNITY ASSOCIATION**

**On accounts year ended** 30/09/2023 **Charity No** 303263

**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 30/09/2023.

**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.

**Signed:**

**Date:** 21 OCT 2023

**Name:** Clive Ramsey

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

**Address:** 10 Lindley Road  
Leyton  
E10 6QT

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.

