

**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.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

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</b> (Gross income for AR)	45,973	-	-	45,973	53,925
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	45,973	-	-	45,973	53,925

### A3 Payments

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>	7,641	-	-	7,641	5,367

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

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

## 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>	167,076	-	-
	(agree balances with receipts and payments account(s))	128744	0	0
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

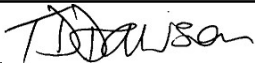
**B4 Assets retained for the charity's own use**

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





## Independent examiner's report on the accounts

### 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:

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).