

THE DEERFOLD TRUST

England & Wales · Charity number 326856

Details

Status Registered

Legal form Trust

Registered 1985-06-14

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

Contact

Address 8 Terminus Avenue
Bexhill-On-Sea
East Sussex
TN39 3LS

Phone 07947 213594

Email deerfold2017@gmail.com

Website deerfoldcentre.co.uk

Activities

Objects: (A) TO RELIEVE NEED AMONGST INDIVIDUALS AND MAKE GRANTS OR DONATIONS TO ORGANISATIONS WHO ARE ENGAGED IN THE FIELD OF RELIGIOUS EDUCATIONAL AND MEDICAL PURSUITS INCLUDING PHYSICAL MENTAL OR SPIRITUAL HEALING OR ANY OF THEM. (B) TO PROMOTE RESEARCH INTO METHODS OF PHYSICAL MENTAL AND SPIRITUAL HEALING TREATMENTS AND THE REHABILITATION OF THE SICK WHETHER IN MIND OR BODY AND MAKE THE RESULTS OF SUCH RESEARCH KNOWN TO THE PUBLIC. (FOR FURTHER DETAILS SEE TRUST DEED)

Activities: Premises available for group meetings spiritual healing, meditation, lectures, discussion etc. Donations to 'Good Causes'.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief, Religious Activities
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Kent
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-08	£31,989	£26,275	-	-
2024-03-08	£33,103	£19,333	-	-
2023-03-08	£52,176	£11,567	-	-
2022-03-08	£23,932	£13,572	-	-
2021-03-08	£6,610	£12,823	-	-

Trustees

Name	Role	Appointed
ERIC LIONEL PARRISH		
Julie Dain		2021-06-01
MERVYN NEIL PARRISH		
Pauline Thompson		2014-04-25

THE DEERFOLD TRUST

England & Wales - Charity number 326856

Accounts

The Deerfold Trust
Registered Charity Number 326856

Accounts for the year to

3rd March 2024

HOGARTH BUSINESS SERVICES LTD.
65 Victoria Road
POLEGATE
East Sussex BN26 6BY

Info

The Deerfold Trust
Registered Charity No. 326856

General Information

Address:	8 Terminus Road Bexhill-on-Sea East Sussex TN39 3LS
Independent Examiner:	H.R.Smith., MAAT., FFA., FFTA., AFA/MIPA Hogarth Business Services Ltd 65 Victoria Road Polegate East Sussex BN26 6BY
Trustees:	Eric Parrish Pauline Thompson Julie Dain Mervyn Parrish

The Deerfold Trust
Registered Charity Number 326856

Income and Expenditure Account
For The Year Ended 3rd March 2024

	2024		2023	
	£	£	£	£
<u>INCOME:</u>				
233a Seaside		6,500		6,500
Dividends – Mutual Shares		412		412
Dividends – Grange Park Investments		29,354		29,354
Donations		16,852		16,852
Interest on Deposits		11		11
Refunds		7		7
		<u>53,136</u>		<u>53,136</u>
 Increase on Shares (Book Value)		 -960		 -960
		<u>52,176</u>		<u>52,176</u>
 <u>Less EXPENSES:-</u>				
General Repairs & Renewals	2,943		2,943	
Utility & Running Costs	5,071		5,071	
Office & Administration Costs	44		44	
Trustee Travel Expenses	703		703	
Donations	2,000		2,000	
233a Seaside Repairs & Maintenance	410		410	
Deerfold Centre Renovations	0		0	
Solicitors Fees	180		180	
Accountancy	215		215	
Sundry Expenses	0		0	
Trustee Insurances	0	11,566	0	11,566
		<u>11,566</u>		<u>11,566</u>
 Surplus/(Deficiency) for the year		 <u><u>40,610</u></u>		 <u><u>40,610</u></u>

The Deerfold Trust
Registered Charity Number 326856

Balance Sheet
As at 3rd March 2024

	2024		2023	
	£	£	£	£
Freehold property – 233a Seaside		125,000		125,000
Current Assets:-				
Lloyds Bank	3,136		1,251	
Co-operative Bank	70,669		58,499	
National Savings Bank	11,413		11,325	
Mutual Shares	5,832		5,832	
Grosvenor Park Prop Ltd Shares	49,247		0	
	<u>140,297</u>		<u>76,907</u>	
Less Current Liabilities				
Accrued Liabilities		<u>225</u>		<u>215</u>
NET CURRENT ASSETS LESS				
CURRENT LIABILITIES		<u>140,072</u>		<u>76,692</u>
		<u>265,072</u>		<u>201,692</u>
Represented by:-				
CAPITAL ACCOUNT				
Brought forward		201,692		161,082
Prior Year Adjustment		49,610		
Excess/(Deficiency) for the year		<u>13,770</u>		<u>40,610</u>
		<u>265,072</u>		<u>201,692</u>

Accountants Certificate

In accordance with instructions given to us, we have prepared, without carrying out an audit, the annexed accounts from the accounting records of the The Deerfold Trust and from information and explanations provided to us.

Hogarth Business Services Ltd.
65 Victoria Road
POLEGATE
East Sussex BN26 6BY

Trustees Approval

The Trustees approve the annexed accounts and confirm that they have made available all relevant records and information for their preparation.

.....
Signed on behalf of the The Deerfold Trust Dated

The Deerfold Trust
As at 3rd March 2024

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE DEERFOLD TRUST

I report on the accounts for the year ended 3rd March 2024.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

As Trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to state on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7) (b) of the Act whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the Accounting records kept by the Charity and a comparison of the accounts presented with these records. It also includes consideration of the unusual items or disclosures in the accounts and seeking explanation from you as Trustees concerning such matter. The procedures undertaken do not provide all the evidence that would be required in a and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requiren

i) to keep accounting records in accordance with section 41 of the Act and
ii) to prepare accounts which accord with the accounting records and to comply with the requirements of the Act

have not been met.

Independent Examiner
H. Buchanan-Smith AFA/MIPA, FFTA, , FTA, MAAT.
Hogarth Business Services Ltd.
65 Victoria Road
Polegate
East Sussex

Exam Report

Date: 26th November 2024

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Exam Report

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THE DEERFOLD TRUST

England & Wales - Charity number 326856

Accounts

The Deerfold Trust
Registered Charity Number 326856

Accounts for the year to

3rd March 2023

HOGARTH BUSINESS SERVICES LTD.
65 Victoria Road
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The Deerfold Trust
Registered Charity Number 326856

Income and Expenditure Account
For The Year Ended 3rd March 2023

	2023		2022	
	£	£	£	£
<u>INCOME:</u>				
233a Seaside		6,500		4,196
Dividends – Mutual Shares		412		346
Dividends – Grange Park Investments		29,354		13,386
Donations		16,852		3,438
Interest on Deposits		11		2
Refunds		7		240
		<u>53,136</u>		<u>21,608</u>
 Increase on Shares (Book Value)		 -960		 2,325
		<u>52,176</u>		<u>23,933</u>
 <u>Less EXPENSES:-</u>				
General Repairs & Renewals	2,943		522	
Utility & Running Costs	5,071		4,709	
Office & Administration Costs	44		99	
Trustee Travel Expenses	703		0	
Donations	2,000		200	
233a Seaside Repairs & Maintenance	410		0	
Deerfold Centre Renovations	0		8,043	
Solicitors Fees	180		0	
Accountancy	215		0	
Sundry Expenses	0		0	
Trustee Insurances	0	11,566	0	13,573
		<u>11,566</u>		<u>13,573</u>
 Surplus/(Deficiency) for the year		 <u><u>40,610</u></u>		 <u><u>10,360</u></u>

The Deerfold Trust
Registered Charity Number 326856

Balance Sheet
As at 3rd March 2023

	2023		2022	
	£	£	£	£
Freehold property – 233a Seaside		125,000		125,000
Current Assets:-				
Lloyds Bank	1,251		16,976	
Co-operative Bank	58,499		0	
National Savings Bank	11,325		11,314	
Mutual Shares	5,832		6,993	
Emergency Fund	0		1,000	
	<u>76,907</u>		<u>36,283</u>	
Less Current Liabilities				
Accrued Liabilities	<u>215</u>		<u>200</u>	
NET CURRENT ASSETS LESS				
CURRENT LIABILITIES		<u>76,693</u>		<u>36,083</u>
		<u>201,693</u>		<u>161,083</u>
Represented by:-				
CAPITAL ACCOUNT				
Brought forward		161,083		150,723
Excess/(Deficiency) for the year		<u>40,610</u>		<u>10,360</u>
		<u>201,693</u>		<u>161,083</u>

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