

GLAMIS RESIDENTS' ASSOCIATION

Report of the Trustees for the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the association are to: (a) promote the benefit of the inhabitants on the glamis estate, tower hamlets and the neighbourhood (hereinafter called "the area of benefit") without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory authorities, voluntary and other organisations in a common effort to advance education and 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; (b) establish, or secure the establishment, of a community-based centre (hereinafter called "the glamis residents' hall") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects; (c) promote such other charitable purposes as may from time to time be determined. The association shall be non-party in politics and non-sectarian in religion.

The charity's aims and objectives remain as detailed on the charity commissions website. We continue to host resident meetings for the Glamis Estate Management Board, public consultations for estate improvement works and a monthly resident meeting

Activities - resident association meetings, social club for the elderly, coffee mornings (aimed at the elderly), other activities for those on the Estate (consultations, funerals).

We held our AGM and elected officers remain Daryl Stafford as Vice Chair, Secretary and Treasurer, Desmond Ellerbeck as Chair and Hall Manager

All positions on the board and committee are unpaid

Significant activities

Activities - resident association meetings, social club for the elderly, coffee mornings (aimed at the elderly), other activities for those on the Estate (consultations, funerals). Yoga and knitting clubs for the residents have been planned.

There have been ongoing heating and boiler issues that have had an adverse effect of the hall bookings and the hall has been flooded at least twice so repairs and renovations are urgently needed.

Toni Marriott has tendered her resignation as one of the Trustees.

FUTURE PLANS

We are holding elections for a new board and officers in July / August 2023 so we will need to decide on the future of the charity and how it runs from this point

GLAMIS RESIDENTS' ASSOCIATION

Statement of Financial Activities
for the Year Ended 31 March 2024

		2024 Unrestricted fund £	2023 Total funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies		11,252	8,918
Charitable activities			
Charitable Activities		10,933	-
Total		22,185	8,918
EXPENDITURE ON			
Charitable activities			
Charitable Activities		18,809	17,366
Other		-	(109)
Total		18,809	17,257
NET INCOME/(EXPENDITURE)		3,376	(8,339)
RECONCILIATION OF FUNDS			
Total funds brought forward		4,091	12,430
TOTAL FUNDS CARRIED FORWARD		7,467	4,091

**Independent Examiner's Report to the Trustees of
Glamis Residents' Association**

Independent examiner's report to the trustees of Glamis Residents' Association

I report to the charity trustees on my examination of the accounts of Glamis Residents' Association (the Trust) for the year ended 31 March 2024.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Matthew Pearson FCCA

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Date: 03/09/26