

GLAMIS RESIDENTS' ASSOCIATION

Statement of Financial Activities
for the Year Ended 31 March 2025

		2025 Unrestricted fund £	2024 Total funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies		14,388	11,252
Charitable activities			
Charitable Activities		3,858	10,933
Total		18,246	22,185
EXPENDITURE ON			
Charitable activities			
Charitable Activities		10,550	18,809
Other		780	-
Total		11,330	18,809
NET INCOME		6,916	3,376
RECONCILIATION OF FUNDS			
Total funds brought forward		7,467	4,091
TOTAL FUNDS CARRIED FORWARD		14,383	7,467

**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 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 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
The Association of Chartered Certified Accountants

Sandison Lang Limited
2 St Marys Road
Tonbridge
Kent
TN9 2LB

Date: 03/09/26

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. 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.

Significant activities

Hosted multiple estate management and also Residents meetings
Pensioner Bingo Club hosted every week on a Wednesday
Summer Party for residents held - in conjunction with the estate management board
Maintenance of the Hall and lettings to provide income for its upkeep
Replaced the chairs
Recruited new trustees

FUTURE PLANS

Holding the AGM this year - we would like to recruit new people
We would like to find new uses for the hall and old nursery to bring people on the estate together
Plans to develop after school / girls' club
Hosting monthly meetings for the residents and estate management board as needed
Continuation of the above current activities

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1148565