

GLAMIS RESIDENTS' ASSOCIATION

Report of the Trustees

for the Year Ended 31 March 2026

The trustees present their report with the financial statements of the charity for the year ended 31 March 2026. 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

Individual bookings are up to 10 in the year which generated £3,150 of additional income.

Set up GradeSmash Tutor group as discussed in the meetings - sadly this did not work out after a 3-month trial period.

Ensured the Hall and trustees were properly insured, and all relevant public entertainment licences were in force and applied for in time.

Renegotiated the electricity and cleaning contracts.

Replaced the old hall chairs.

Held 9 open Residents' Association meetings where EEH Officers were in attendance - we undertook and followed up numerous concerns highlighted at the meetings to their conclusion.

The chair and committee have assisted on several private negotiations with EEH on behalf of residents where requested and other routes had proven not successful those concerned.

Hosted 3 EMB meetings.

Hosted 1 MET Engage Neighbourhood Ward meeting.

Hosted 1 open Q&A event with EEH Senior Management Team in attendance.

Held the AGM - new committee members were J Franks (treasurer - resigned); S Fraser (resigned); J Wright (resigned); Farhana Dill (resigned); W Swords; D Stafford (Chair) C Regis (Dep Chair); S Caldwell (bookings manager)

**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 2026.

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.....

GLAMIS RESIDENTS' ASSOCIATION**Detailed Statement of Financial Activities
for the Year Ended 31 March 2026**

	2026 £	2025 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	11,150	14,388
Charitable activities		
Grants	-	3,858
Total incoming resources	11,150	18,246
EXPENDITURE		
Charitable activities		
Hall maintenance	3,948	4,274
Parties & benefits	1,517	1,764
Light and heat	948	1,546
Telephone	120	70
Postage and stationery	80	106
Insurance	664	503
Sundries	-	43
Donations	4,000	824
	11,277	9,130
Support costs		
Governance costs		
Professional fees	-	299
Accountancy and legal fees	1,680	780
Depreciation of tangible fixed assets	1,202	1,121
	2,882	2,200
Total resources expended	14,159	11,330
Net (expenditure)/income	(3,009)	6,916

This page does not form part of the statutory financial statements