Charity Trustees' Annual Report

For the year ended 31st of December 2025
Charity name: Christian Malford Community Charity
Registered charity number:1207745

Reference and Administrative Details

Trustees:
John Coller (Chair), Kevin Assinder, Emily Alcorn and Christine Bowyer

Registered address:
UNIT 6 REDMAN BUSINESS CENTRE
REDMAN ROAD
CALNE
SN11 9RA

Independent examiner / auditor:
Kate Bates

Structure, Governance and Management

Christian Malford Community Charity is a charitable incorporated organisation governed by its constitution adopted on 05/04/2024.
The Trustees are appointed in accordance with the provisions set out in the governing document.

The Trustees meet regularly to review the charity's activities, monitor finances, and plan future projects.

Objectives and Activities

THE OBJECTS OF THE CHARITY ARE: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

To achieve these aims, during the reporting year the charity undertook several community initiatives, including:

- Supporting the development of a **new community play park.**
- Providing **assistance to the local school and nursery school**, contributing to educational and play resources.

- Organising a series of **successful fundraising events**, which strengthened community engagement and raised funds for local causes.

All activities are undertaken to further our charitable purposes for the public benefit, in accordance with section 17 of the Charities Act 2011. The Trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when planning the charity's activities.

Achievements and Performance

The Trustees are very happy with the charity's performance this year.
Community participation in events was strong, and feedback from beneficiaries has been overwhelmingly positive.

Importantly, the charity **met its donation objectives** for the year. The funds raised have directly supported the play park project and provided meaningful help to both the school and nursery school. In addition grants were made to the Women Institute, Cricket Club and Church.

The Trustees are proud of the impact achieved and the continuing positive role of the charity within the community.

Financial Review

The charity's financial position remains healthy. Income targets were achieved through community events and individual donations, and expenditure was kept within budget.
All funds have been applied in accordance with the charity's objectives.

The Trustees are satisfied that adequate financial controls are in place to safeguard the charity's assets and ensure proper accounting records are maintained.

Reserves policy:
The Trustees aim to maintain a level of reserves sufficient to cover 12 months planned commitments ensuring the charity can continue to operate in the event of unforeseen circumstances.

Plans for Future Periods

Looking ahead, the Trustees plan to:

- Continue supporting local education and play initiatives.
- Explore opportunities for new community projects.

- Strengthen partnerships with local organisations to maximise the charity's impact.

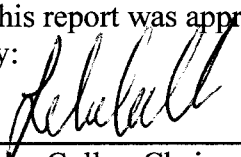
Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and the Charities SORP (FRS 102).
They must ensure that:

- Proper accounting records are kept;
- Financial statements give a true and fair view of the charity's financial position; and
- The charity acts in accordance with its governing document and the Charities Act 2011.

Approval of Report

This report was approved by the Board of Trustees on 24/10/2026 and signed on their behalf by:



John Coller, Chair of Trustees
For and on behalf of the Trustees of Chrisitan Malford Community Charity
Date: 10/11/2025

Christian Malford Bonfire Association

Profit and Loss

January-December, 2025

	Total
Income	
Donation	37.50
Donations Face Painting	50.00
Food Outlets	1,425.00
In House Stalls	
Bar Income	20,211.21
Flashing Blinky And Can BarStand Income	2,997.49
Foam Pit	45.00
Hog Roast/Bratwurst Income	6,297.50
Total for In House Stalls	**£29,551.20**
Income Donations	36.00
Tickets On Line	£51,736.14
Ticket Taylor	-1,068.00
Total for Tickets On Line	**£50,668.14**
Wood Collection	465.00
Total Income	**£82,232.84**
Gross Profit	**£82,232.84**
Expenses	
Accounting Software	£85.68
Sum Up Costs	433.24
Total for Accounting Software	**£518.92**
Advertising	799.26
Band Refreshments	276.40
Bands	£75.00
Badness 2025	2,640.00
Steps Experience	2,050.00
Support Bands	600.00
Total for Bands	**£5,365.00**
Car parks	500.00
Clear/Set Up Refreshments	£327.23
Food For Helpers	295.39
Total for Clear/Set Up Refreshments	**£622.62**
cost of Sale	
Bar	11,388.51
Flashing Blinky And Can BarStand	832.61
Hog Roast/Bratwurst	2,522.30
Total for cost of Sale	**£14,743.42**
Donation car park	450.00
Electric for Marquees	70.00
Fireworks	£12,095.10
Guy Competition	62.50
Sparklers	187.50
Total for Fireworks	**£12,345.10**
First Aid	1,120.00
General Expenses	679.74
Group Funding	
All Saints Church	2,000.00
Brush With Art	380.00

	Total
C M School	2,450.00
Church Flowers	300.00
Cricket Club	1,850.00
Freinds Of Acorns	2,050.00
Litter pick Equipment	283.38
Luncheon Club	780.00
Malford Players	655.00
Pavilion	2,384.00
Playpark Donation	8,500.00
Replace Freezer	148.55
Village hall	5,337.50
Womens Institute	3,920.00
Total for Group Funding	**£31,038.43**
insurance	1,233.38
Lighting	929.88
Marquee Hire	200.00
PA system	1,720.93
Premises License	121.00
Security	£1,109.40
Radios	544.20
Total for Security	**£1,653.60**
Singer	250.00
Skip	120.00
Stage and Sound	8,891.57
Toilets	2,460.00
waste collection	200.00
Total Expenses	**£86,309.25**
Net Operating Income	**-£4,076.41**
Net Income	**-£4,076.41**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Christian Malford Community Charity		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1207745
Set out on pages	1-2 (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 **31 / 12 / 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 2011 Act and in carrying out my examination, I have followed 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 connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

Signed:		**Date:**	21 Oct 2026
Name:	Kate Bates		
Relevant professional qualification(s) or body (if any):	None		
Address:	9 Roundwood View Station Road		
	Christian Malford		
	Wilts SN15 4BG		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	None