CRA Annual Trustees Report 2025

Introduction

This will hopefully be the last Annual Trustees Report of the old unincorporated charity number 274120.

Aims

It's charitable objectives are to provide sporting and social opportunity in the village of Caddington which is done through the provision of sporting facilities and a clubhouse. Income is mainly generated through bar sales, hall hires, membership fees and pitch / changing room hire fees.

In 2025 permission was granted to transfer the assets of the CRA to a newly incorporated charity of the same name commonly now referred to as TCRA and from 1 September 2025 the TCRA took charge of the assets and responsibilities of the CRA and consequently the CRA has since become dormant. Whilst TCRA has obtained a new 99 year lease from Caddington Parish Council for the land it now occupies the old CRA lease has not yet been disposed of but as soon as it is then the CRA will be formally closed.

Income

The charity's income for 8 months until the transfer of assets was the usual mixture of hall hire fees, memberships and donations from the CDSC but on top of that a donation of £20k for the solar panel project was received.

Expenditure

Expenditure was as per usual save for approximately £21.5k spent on the solar panels.

Balance Sheet

The Charity increased it's net worth by just under £10k before transferring all of its assets to TCRA on 1 September 2025.

The Caddington Recreational Association
Charity Commission Registration 274120 Unincorporated

As at 31 December 2025

Trading January - August 2025 pre transfer to new Charity 1209763

£		2025
Donations		25,924
Grant income		20,376
Hall & Pitch Hires		2,250
Memberships		870
Interest Income		480
Football Guarantee deposits		1,000
Total Income		50,900
Rates		189
Ground Rent		1
Ground Maintenance		9,021
Building Maintenance		21,498
Bank fees		17
Total Outgoings		30,726
Surplus in Year to August 2025		20,174
Transfer to new Charity wef 1.9.25		(20,174)
Surplus at 31st December 2025		0
Fixed Assets		
Fixed Assets		124,618
Transferred to New Charity 1.9.2025		(124,618)
		0
Current Assets		
Bank Account	88,925	
Debtors	21,354	
Total Current Assets		110,279
Transferred to New Charity 1.9.2025		(110,279)
		0
Net Current Assets		0
Current Liabilities		
Accruals	540	
Transferred to New Charity 1.9.2025	(540)	
	0	
Net Assets		0
Financed by:		
Retained Earnings Bwfd	214,183	
Transferred to New Charity 1.9.2025	(214,183)	
	0	
Surplus in Year	20,174	
Transferred to New Charity 1.9.2025	(20,174)	
	0	
Retained Earnings Cwfd		0

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
The Caddington Recreational Association

On accounts for the year ended	31st December 2025	**Charity no (if any)**	274120

Set out on pages

(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 (other than that disclosed below *) in 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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: E M Samuels . **Date:** 27/10/2026.

Name: Elizabeth Samuels ACMA

Relevant professional qualification(s) or body (if any): Chartered Institute of Management Accountnats

Address:

2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire

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.	