



Trustees' Annual Report for the period

From 6th April 2024 To 5th April 2025

Charity name: The Clarkes Mead Trust

Charity registration number: 305885

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide a meeting place for the 1st Henfield Scouts.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Source funding for and construct a shell building, to replace the old timber hut, to serve as a Scout Community Centre for use by the wider Henfield community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust does not make grants to any other body.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The Trustees and Building Appeal sub-committee members are unpaid volunteers. N person receives any remuneration for services or time provided.
Other		£20,000 of the £50,000 loan made during 2023) was converted to a donation by the benefactor, thus reducing the outstanding loan amount to £30,000

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Completion of the structure of the Scout Community Centre shell building and commencement of internal fit-out work and external landscaping.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust has Tangible assets of £411,300 less £31,00 loan liability, therefore net assets of £380,300
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for payments to contractors providing construction services relating to the new Centre.
Amount of reserves held	Para 1.22	£25,894
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	During the accounting period to 5 April 2025 the principal source of funds has been by donations (£55,818) and fundraising (£23,636).
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	There are no risks at the time of reporting.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The 5 Trustees are representative of: 1. Henfield Parish Council (Nominated) 2. Henfield Scout Group Chair (Ex-officio) 3. St Peter's Parish Church (Ex-officio) 4. Henfield B-P Guild (Co-opted) 5. A person through residence, occupation, or employment, or otherwise have special knowledge of the Scout movement in Henfield (Co-opted)

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees appointed a sub-committee, namely the Henfield Scout Community Centre Building Appeal committee, to raise funds for, design and construct the new Scout Community Centre.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Clarkes Mead Trust
Other name the charity uses	Henfield Scout Community Centre Building Appeal
Registered charity number	305885
Charity's principal address	5 South View Terrace Henfield West Sussex BN5 9ES

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Allan David Malkin	Chair		Co-opted as a person with special knowledge of the Henfield Scout Movement
2	Jane Jones			Henfield Parish Council
3	Vacant			St Peter's Parish Church
4	Vacant			Chair - Henfield Scout Group
5	Vacant			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Treasurer	Neil Featherstone	4 Cedar Way, Henfield, BN5 9RZ
Legal	Michael Morgan	Farthings, Chestnut Way, Henfield, BN5 9PA

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

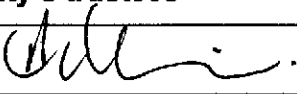
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Allan David Malkin	
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Position (eg Secretary, Chair, etc)

Chair	
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Date

27 th January 2026

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Accounts

for the year ended 5 April 2025

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Information

Accountants

Accountancy and Business Matters Ltd
Accountants
The Barn
Golden Sqaure
Henfield
BN5 9DP

Business address

4 Chestnut Way
Henfield
West Sussex
BN5 9PA

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

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CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Accountants' Report on the Unaudited Accounts to CLARKES MEAD TRUST The Henfield Scout

As described on page 3 you have approved the accounts for the year ended 5 April 2025 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Accountancy and Business Matters Ltd

**Accountants
The Barn
Golden Sqaure
Henfield
BN5 9DP**

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

**Trading and profit and loss account
for the year ended 5 April 2025**

	2025		2024	
	£	£	£	£
Income				
Donations		55,818		89,115
Sale of Bricks		-		580
Tins		662		832
Amazon		-		21
Easyfundraising - net		367		116
Henfield Community partnership		-		30
GofundMe		-		1,418
Sustainable henfield		1,038		508
Christmas Tree Collection		235		172
Quiz Evening		3,066		3,110
Gift Aid - Tax refund		18,268		-
		<u>79,454</u>		<u>95,902</u>
Expenses				
Insurance	2,204		-	
Tree collection expenses	-		216	
Site Expenses	2,602		1,791	
Quiz night expenses	647		362	
Quiz Night Hall Hire	-		97	
Printing, postage and stationery	285		265	
HDC fees	-		357	
		<u>(5,738)</u>		<u>(3,088)</u>
Net profit		<u><u>73,716</u></u>		<u><u>92,814</u></u>

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

**Balance sheet
as at 5 April 2025**

	2025		2024	
	£	£	£	£
Fixed assets				
Tangible assets		385,406		340,107
Current assets				
Cash at bank and in hand	25,894		2,477	
Net current assets		<u>25,894</u>		<u>2,477</u>
Total assets less current liabilities		411,300		342,584
Long-term liabilities		(31,000)		(36,000)
Net assets		<u><u>380,300</u></u>		<u><u>306,584</u></u>
Capital account				
Brought forward at 6 April 2024		306,584		213,770
Profit for the year		73,716		92,814
		<u>380,300</u>		<u>306,584</u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

N F

Date: 18/6/2025

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

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Accountancy and Business Matters Ltd

**Accountants
The Barn
Golden Sqaure
Henfield
BNS 9DP**