



Trustees' Annual Report for the period						
		Period start date			Period end date	
		01	04	2024	31	03 2025
From					To	

Section A

Reference and administration details

Charity name	SHROPSHIRE CHILDRENS SCRAPSTORE
Other names charity is known by	SCRAPPIES
Registered charity number (if any)	1053752
Charity's principal address	1 SHERRATT COURT BEAUMONT ROAD CHURCH STRETTON SHROPSHIRE
Postcode	SY66BN

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	Lesley Mcknight	Chair		
2	Roy Westerman	Treasurer		
3	Joan Arnfield	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	Nomination and selection at AGM or by co-option at Special Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of children and young people by providing materials for group play, to provide educational, recreational and leisure time activities, materials and equipment to improve the condition of life of the inhabitants of Shropshire, Telford and Wrekin and surrounding areas.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The provision of a walk-in store for 4 days per week for members of the charity and members of the public which enables children and adults to access a wide range of low-cost and recycled materials for all their creative arts and educational activities.

Provision of workshops and outreach services for Shropshire, Telford and Wrekin and surrounding areas in what are often remote rural locations.

We continue to serve a wide variety of clients including schools, colleges, voluntary organisations, youth clubs, families, the elderly and those with special needs and small arts groups.

A registered centre for the Arts Council Art Award working with home educated children.

Active representation in community arts organisations.

The Trustees have regard to the guidance of the Charity Commission in relation to the provision of public benefit in all our activities.

Additional details of objectives and activities (Optional information)

Our large band of volunteers, many of whom are professionals in creative arts and education, continue to play a major part in all our activities both in running our store, assisting in workshops and on the Management Committee.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our store continues to be successful in providing us with the opportunity to be sustainable and giving us a firm financial basis to extend the services for our members. The significant number of donations gives us the ability to provide low-cost materials for our educational arts and craft activities.

This has only been possible because of the regular provision of quality donations which enables us to plan and extend our future aims. Careful monitoring shows that we can look at our charity providing more towards arts and crafts and children's education and extending our reach as a charity.

We completed 19 workshops over the year maintaining strong relationships with Shropshire Festivals, Telford Council, Community Resource, W.I., Madeley TC, Brownies, Flicks in the sticks and Church Stretton Town Council, all of whom are returning customers and contribute to support our finances.

It was also possible to do free of charge workshops to support local fundraising events. We supported the fundraiser in Church Stretton for the Ronald McDonald House which supports children with life limiting illness and their families by providing home from home education. We also supported Church Stretton Town Council fun day raising money for new play equipment.

We held a silent auction of a doll's house to raise money for children with additional needs with a donation to Empathy for Special Children helping to ensure they have an equal opportunity for a fun and fulfilled childhood.

Our partnership with the Strettons Art Forum/Church Stretton Business Network ensures close ties with the local community.

Our relationship with home educated children continues through the Arts Council Art Award with 2 students completing their bronze awards.

Our financial position has remained stable during the year, thanks to the hard work of our staff and volunteers and provides a base for an expansion of our activities, to enable us to concentrate on the use of recyclable and affordable materials in the promotion of educational creative arts and crafts.

Scrappies is a much-loved store in the local community and beyond and we continue to support all local activities when asked.

We continue to have great support from 18 volunteers who not only help us to maintain our service to our members but benefit personally from the work that they do.

Our website and Facebook pages continue to generate increasing interest.

Section E Financial review

Brief statement of the charity's policy on reserves

Maximisation of interest but always with the proviso of easy access to our funds

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

R. Westerman

Full name(s)

ROY WESTERMAN

Position (eg Secretary, Chair, etc)

TREASURER

Date

18/12/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shropshire Childrens Scrapstore

1053752

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Affiliation Fees	2,566			2,566	2,086
Sale of Goods	36,225			36,225	30,981
CJRS and Council Grants					
Fund raising/Donations	771			771	527
Other	42			42	190
Training	1,641			1,641	1,798
Interest	748			748	652
Tools	2,472			2,472	1,890
Sub total (Gross income for AR)	44,465			44,465	38,124
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,465	-	-	44,465	38,124
A3 Payments					
Wages	21,281			21,281	18,817
Purchase of goods	4,420			4,420	3,742
Utilities/Rent/Rates	8,374			8,374	7,626
Phone & Stationary	567			567	492
Workshops	1,010			1,010	1,561
Insurance	788			788	960
Maintenance and Sundry	996			996	1,310
					-
					-
Sub total	37,436			37,436	34,508
A4 Asset and investment purchases. (see table)					
Computer and Printer	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,436	-	-	37,436	34,508
Net of receipts/(payments)	7,029	-	-	7,029	3,616
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,038	-	-	37,038	30,731
Cash funds this year end	44,067	-	-	44,067	34,347

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current	12,786	-	-
	Deposit	31,281	-	-
		-	-	-
	Total cash funds	44,067	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock	1,300	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer and Printer	Unrestricted	579	237
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors and Accruals	Unrestricted	402	Current
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
R. Westerman	ROY WESTERMAN	18.12.2025

**Report to the trustees/
members of**

Charity Name
Shropshire Childrens Scrapstore

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1053752

Set out on pages

1 and 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 **31/03/2025**.

**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").

**Independent
examiner's statement**

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.

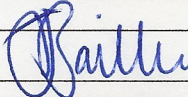
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- 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:



Date:

1/9/2025

Name:

James F Baillie

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

The Old Stables, Churchway, Church Stretton, Shropshire

SY6 6DJ.