

SEED SOWERS TRUST

England & Wales · Charity number 1084847

Details

Status	Registered
Legal form	Charitable company
Company number	04123874
Registered	2001-02-01
Register	View on the Charity Commission register

Contact

Address	5 Oaklands Road Buckfastleigh TQ11 0BL
Phone	01364642206
Email	seedsowers2000@gmail.com
Website	www.seedsowerstrust.org

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN AFRICA AND IN SUCH OTHER PARTS OF THE WORLD AS THE DIRECTORS OF THE CHARITY (HEREIN CALLED "THE TRUSTEES") MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY;(B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSES THEREBY IN AFRICA AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY;(C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPALS BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE INCLUDING BY MEANS OF ESTABLISHING AND OPERATING ANY EDUCATIONAL ESTABLISHMENT OR ESTABLISHMENTS IN AFRICA AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: Christian based charity meeting needs of poor of any religion or noneFinancial/practical support to orphans/poor children. Drilling fresh water boreholes in rural villages using simpler and more economic technology, training local people.In 2014 training young people borehole technique. Initiation crop irrigation system for income generating project.

Classification

- **How:** Provides Other Finance, Provides Human Resources
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** AFRICA
- Malawi
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£20,512	£22,573	-	-
2023-12-31	£24,760	£21,540	-	-
2022-12-31	£25,307	£31,970	-	-
2021-12-31	£11,756	£13,570	-	-
2020-12-31	£16,936	£15,704	-	-

Trustees

Name	Role	Appointed
MICHAEL ANSELL	Chair	
ADRIAN JOHN DAWE		2018-11-02
Christopher John Beaufort Murray		2021-11-18
DENIS WOOD		2018-11-02
Sally Anne Scott		2024-05-02

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
SEED SOWERS TRUST

DRAFT
25/09/23 10:55

Barretts
Chartered Accountants &
Chartered Tax Advisers
22 Union Street
Newton Abbot
Devon
TQ12 2JS

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2022

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 7

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REPORT OF THE TRUSTEES
for the Year Ended 31 December 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2022. 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

(a) to advance the christian faith in accordance with the statement of beliefs appearing in the schedule hereto in africa and in such other parts of the world as the directors of the charity (herein called "the trustees") may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of england and wales and are connected with the charitable work of the charity;

(b) to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress causes thereby in africa and in such other parts of the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of england and wales and are connected with the charitable work of the charity;

(c) to advance education in accordance with christian principals by such means as the trustees may consider appropriate including by means of establishing and operating any educational establishment or establishments in africa and in such other parts of the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of england and wales and are connected with the charitable work of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The organisation is a company limited by guarantee, incorporated on 12 December 2000 and registered as a charity on the same day.

The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up its members are required to contribute an amount not exceeding £10. The directors of the company are also the charity trustees for the purpose of charity law and under the company's Articles they are described as trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

04123874 (England and Wales)

Registered Charity number

1084847

Registered office

Hill House Cottage
Oaklands Road
Buckfastleigh
Devon
TQ11 0BL

Trustees

M Ansell
D Wood
A J Dawe
C Murray

REPORT OF THE TRUSTEES
for the Year Ended 31 December 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Company Secretary

Mrs J Ansell

Approved by order of the board of trustees on and signed on its behalf by:

.....
M Ansell - Trustee

DRAFT
25/09/23 10:55

SEED SOWERS TRUST

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
for the Year Ended 31 December 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>25,703</u>	<u>11,756</u>
EXPENDITURE ON			
Charitable activities			
Charitable		<u>31,970</u>	<u>13,570</u>
NET INCOME/(EXPENDITURE)		(6,267)	(1,814)
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>11,143</u>	<u>12,957</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>4,876</u></u>	<u><u>11,143</u></u>

The notes form part of these financial statements

BALANCE SHEET31 December 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		4,876	11,143
NET CURRENT ASSETS		<u>4,876</u>	<u>11,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,876</u>	<u>11,143</u>
NET ASSETS		<u>4,876</u>	<u>11,143</u>
FUNDS	4		
Unrestricted funds		4,876	11,143
TOTAL FUNDS		<u>4,876</u>	<u>11,143</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
M Ansell - Trustee

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	11,756
EXPENDITURE ON	
Charitable activities	
Charitable	13,570
NET INCOME/(EXPENDITURE)	(1,814)

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£**RECONCILIATION OF FUNDS**

Total funds brought forward

12,957

TOTAL FUNDS CARRIED FORWARD

11,143

4. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	11,143	(6,267)	4,876
TOTAL FUNDS	<u>11,143</u>	<u>(6,267)</u>	<u>4,876</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	25,703	(31,970)	(6,267)
TOTAL FUNDS	<u>25,703</u>	<u>(31,970)</u>	<u>(6,267)</u>

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	12,957	(1,814)	11,143
TOTAL FUNDS	<u>12,957</u>	<u>(1,814)</u>	<u>11,143</u>

4. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	11,756	(13,570)	(1,814)
TOTAL FUNDS	<u>11,756</u>	<u>(13,570)</u>	<u>(1,814)</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.