

Trustees' Annual Report for the period From 1 st November 2020 to 31st October 2021

Charity name: Devon Weavers Workshop Charity registration number: 1108423

### Objectives and Activities

To advance the education of all members of the public in the subject of hand-weaving and hand-spinning by providing and assisting in the provisions of facilities, teaching and equipment for these crafts.

To establish and maintain a weaving workshop in South Devon which will have public access for exhibitions, teaching and craft day venues.

To develop and encourage the use of modern, innovative technology such as the use of computers and alternative materials and equipment in the production and design of textiles and related hand-crafted items.

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. Devon Weavers Workshop is a registered charity run on a self-help, voluntary basis by its members, who mostly come from the rural parts of South Devon. It is a unique model which has evolved and blossomed since it first began in January 2005 thanks to the enthusiasm, friendship, good humour and sheer hard work of those involved.

The Workshop itself is the driving force. It provides open access to its members, a space for weavers to work and experiment on the looms and equipment the group owns; to learn on courses, from each other and from the extensive reference and lending library; to meet and support fellow weavers on projects and other aspects of their creative lives. The Spinners group meet fortnightly in the Workshop. They get together to socialise, compare projects, and teach each other new techniques. They have also been helping each other to complete Foundation Certificate in Spinning from the Association of Weaver's Spinners and Dyers.

Looms and spinning equipment are taken to local events and venues where the public are encouraged to 'have-a-go and this has inspired many to sign-up for our beginner's weaving course or join the spinners group.

The Workshop regularly organises beginners, intermediate and advanced weaving courses, with internationally recognised tutors coming from all over the world to teach on the premises (see our website). Our aim is to promote the art of hand-weaving and hand-spinning by exhibiting our work and teaching and inspiring others.

We are a nonprofit, self-financing group, funded only by subscriptions, income from courses and grants won on start-up, which provided some equipment. All profits achieved are used to develop the Workshop for members and the wider community. Our associate membership enables an affordable introduction for

new weavers and spinners. In this period we still had some limitations to the running of courses.

In this period we received a generous bequest from a past member which is shown in the accounts Paula Williams (secretary) on behalf of the Trustees

# DEVON WEAVERS WORKSHOP

(Registered Charity - No 1108423)

## Receipts & Payments Account For the Year Ending 31 October 2022

INCOME		2022	2021
subscriptions	full	6,785	6,670
	assoc	1,559	1,160
Course fees	adv	6,000	16,795
	beg	4,925	525
Less refunds		-630	-2,361
Printing		5	19
Sales/misc		7,022	3,012
Journal		80	32
Donations		33,708	0
Deposit account interest		6	0
<b>total</b>		<b>59,460</b>	<b>25,852</b>
EXPENDITURE			
Rent & service charges		9,162	6,872
Electricity		1,281	626
Internet		440	407
Running costs	1 ess	1,292	696
	2 oth	2,130	355
Insurance/Affiliation		805	765
Journal/mags/books		453	276
Exhibi/fairs		1,498	155
Admin (treasurer))		70	42
Course expenses		6,441	6,690
Payments to sellers		5,493	2,407
Paypal & Card charges		123	47
Accountancy		450	450
<b>total</b>		<b>29,638</b>	<b>19,789</b>
<b>Surplus transferred to General Fund</b>		<b>29,822</b>	<b>6,064</b>

### Notes.

Bank account ( Lloyds Business a/c)	£17,467.85	01/11/2021
	£13,645.90	31/10/2022
Net transactions	<u>-£3,821.95</u>	
Bank Account ( Lloyds Business Saving)	£11,639.57	01/11/2021
Donation	33,638.26	
Interest	6.42	
	<b>£45,284.25</b>	<b>31/10/2022</b>

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Devon Weavers Workshop

On accounts for the year ended

31/10/22

Set out on pages

1-2

(If necessary, 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 31/10/22, 31 October 2022

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.

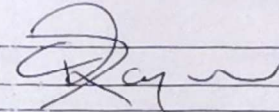
Independent examiner's  
statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. 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.

Signed:



Name:

Catherine J Rayner

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

Chartered Tax Adviser

Address:

92 Fore Street

Kingsbridge

Devon TQ7 1PP