

# **SHEET VILLAGE COMMUNITY TRUST**

**(Charity registration no: 1147676)**

**ACCOUNTS FOR THE YEAR ENDED 31 MARCH  
2021**

**SHEET VILLAGE COMMUNITY TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**

**INFORMATION AND TRUSTEES' REPORT**

History

The Trust was incorporated as a company limited by guarantee on 26 March 2012 and registered as a charity with the Charity Commission on 13 June 2012. It successfully converted to a Charitable Incorporated Organisation (CIO) on 9<sup>th</sup> April 2019.

Trustees

Mr V R Clarke  
Mr R S Gibbons  
Mr O R Jonathan  
Colonel A G Platt  
Rear Admiral J A Trewby CB

Objects

The Charity's objects are specifically restricted to such of the following as are wholly charitable and for the public benefit:-

- the conservation of the environment in and around the village of Sheet in Hampshire ("the beneficial area");
- the provision and enhancement of public amenities in the beneficial area;
- the advancement of the education of the public about the conservation and protection of the environment within the beneficial area; and
- the acquisition of equipment and of land with or without buildings within or in the immediate vicinity of the beneficial area for the purposes of public amenity recreation and enjoyment.

Trustees' report for the year

This year the Sheet Association Committee didn't meet because of successive Coronavirus lockdowns but the SVCT Trustees met once on 7<sup>th</sup> July. The majority of activities have centred around the publishing and distribution of Sheet News in September and March. Grants have been

received from the Sheet Parish Council and East Hants District Council. The Village Party scheduled to be held in July had to be cancelled this year due to the Coronavirus pandemic. So far no village assets have been transferred to the Trust but it remains a facility to safeguard village assets in future against any potential change in council governance. We cannot hold an AGM this year due to the pandemic so the existing Trustees will remain in post until next year's AGM.

#### Public benefit

The Trustees have had regard to the guidance of the Charity Commission with regard to public benefit and are satisfied that throughout the year under review the Trust fulfilled the requirement to operate solely in the interests of the public and for its benefit.

J A Trewby (Treasurer)  
April 2021

R. Dark (Inspector)  
April 2021

# SHEET VILLAGE COMMUNITY TRUST

**(Company registration no: 08006191. Charity registration no: 1147676)**

## Balance Sheet at 31 March 2021

	<u>2021</u> £	<u>2020</u> £
<u>Fixed Assets</u>	0	0
<u>Current Assets</u>		
Cash at bank	<u>745</u>	<u>791</u>
	745	791
<u>Creditors/(Debtors)</u>		
Loan repayable	(500)	
0		
<u>Net assets</u>	<u>245</u>	<u>791</u>
<u>The Company's Funds</u>		
Total amount of funds	<u>245</u>	
<u>791</u>		

# **SHEET VILLAGE COMMUNITY TRUST**

## **Statement of receipts and payments for the year ended 31 March 2020**

	<u>2021</u> £	<u>2020</u> £
<u>Receipts</u>		
Advertisers in <i>Sheet News</i> 1110	1040	
Grants:-x		
Sheet Parish Council 500	500	
East Hampshire District Council Hampshire County Council 600	600	
1100	1100	
Donations	55	
Private Loan		500
EHDC Contribution to Fruit Trees 188		0
Total receipts <u>2398</u>	<u>2695</u>	
Less		

## Payments

Printing <i>Sheet News</i>	2240	
2200		
Administration costs	15	
88		
Insurance premium	486	
472		
Fruit trees for Millennium Meadow Orchard	0	
638		
 Total payments	<u>2741</u>	<u>3398</u>
 Surplus/(deficit)	<u>(46)</u>	=
<u>(1000)</u>		

## Statement of affairs as at 31 March 2021

Balance brought forward	£791
Deficit during the year	(£46)
Loan Repayable	<u>(£500)</u>
Total funds at 31 March 2019	<u>£ 245</u>