

SHEET VILLAGE COMMUNITY TRUST

(Charity registration no: 1147676)

**ACCOUNTS FOR THE YEAR ENDED 31 MARCH
2022**

SHEET VILLAGE COMMUNITY TRUST
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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 9th 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 met on 3 December 2021 and 14 January 2022 mainly to discuss plans for the Queen's Platinum Jubilee party. Subsequent meetings of a sub committee took place to finalise details. The SVCT Trustees met twice on 5th May 2021 to approve the

20/21 accounts and on 29th September 2021 to discuss plans for the 150th anniversary dinner for the closure of Sheet Toll Bridge. It was agreed to cancel the annual insurance and only take out insurance for individual events. The majority of activities this year have centred around the publishing and distribution of Sheet News in September and March. Grants have been received from the Sheet Parish Council, East Hants District Council and Hampshire County Council. The Village Party scheduled to be held in July had to be cancelled due to the Coronavirus pandemic but plans are well advanced for the Platinum Jubilee Party on June 5th 2022. 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 plan to hold an AGM later in the year after the Platinum Jubilee Party. Until then the existing Trustees will remain in post.

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)
May 2022

R. Dark (Inspector)
May 2022

SHEET VILLAGE COMMUNITY TRUST

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

Balance Sheet at 31 March 2022

	<u>2022</u> £	<u>2021</u> £
<u>Fixed Assets</u>	0	0
<u>Current Assets</u>		
Cash at bank	<u>2104</u>	<u>745</u>
	2104	745
<u>Creditors/(Debtors)</u>		
Loan repayable	(500)	
(500)		
<u>Net assets</u>	<u>1604</u>	<u>245</u>
<u>The Company's Funds</u>		
Total amount of funds	<u>1604</u>	
<u>245</u>		

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

	<u>2022</u> £	<u>2021</u> £
<u>Receipts</u>		
Advertisers in <i>Sheet News</i> 1040	1165	
Grants:-		
Sheet Parish Council 500	600	
East Hampshire District Council 600	626	
Hampshire County Council 0	950	
<u>Total</u> 1100	<u>2176</u>	
Donations	0	55
Private Loan 500		0
Receipts from Victorian Dinner 0	1239	
 Total receipts	 <u>4580</u>	
<u>2695</u> Less		

Payments

Printing <i>Sheet News</i>	2240	
2240		
Administration costs	15	
15		
Insurance premium	0	
486		
Victorian Dinner Expenses	816	
0		
Plat Jubilee Expenses	150	
0		
Total payments	<u>3221</u>	<u>2741</u>
Surplus/(deficit)	1359	=
<u>(46)</u>		

Statement of affairs as at 31 March 2022

Balance brought forward	£745	
Surplus during the year		£1359
Loan Repayable	<u>(£500)</u>	
Total funds at 31 March 2022		<u>£ 1604</u>