

SHEET VILLAGE COMMUNITY TRUST

(Charity registration no: 1147676)

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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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 SVCT Trustees met on 30/08/2022 to approve the 21/22 accounts. The combined AGM of the SVCT and the Sheet Association was held 28/10/2022. Apart from the publication of Sheet News (now in full colour and in its 30th year) the Sheet Association supported two events this year. The first was the Platinum Jubilee street party in June which attracted over 350 people. The second was the Winter Warmer Café, providing warm drinks and cakes in the Village Hall every Friday in the winter for those in need during the current cost of living crisis. Grants have been received from the Sheet Parish Council for last year's Platinum Jubilee lunch, this year's Coronation lunch and the Winter Warmer Café. Grants

were received from East Hants District Council and Hampshire County Council for the Platinum Jubilee lunch but they appeared in last year's accounts. Hampshire County Council also provided a grant for the Winter Warmer Café. 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.

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 2023

C. Wilton (Inspector)
May 2023

SHEET VILLAGE COMMUNITY TRUST

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

Balance Sheet at 31 March 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>Fixed Assets</u>	0	0
<u>Current Assets</u>		
Cash at bank	<u>3296</u>	<u>2104</u>
Loan Repayable	(0)	(500)
Net assets	<u>3296</u>	<u>1604</u>
<u>The Company's Funds</u>		
Total amount of funds	<u>3296</u>	<u>1604</u>

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Statement of receipts and payments for the year ended 31 March 2023

	<u>2023</u> £	<u>2022</u> £
<u>Receipts</u>		
Advertisers in <i>Sheet News</i>	1475	1165
Grants:-		
Sheet Parish Council	1910	600
East Hampshire District Council	0	626
Hampshire County Council	<u>150</u>	<u>950</u>
<u>Total</u>	<u>2060</u>	<u>2176</u>
Receipts from Victorian Dinner	0	1239
Receipts from Platinum Jubilee	2048	
 Total receipts	 <u>5583</u>	 <u>4580</u>
<u>Payments</u>		
Printing <i>Sheet News</i>	400	2240
Administration costs	84	15
Repayment of loan	500	
Plat Jubilee Expenses	2882	150
Winter café expenses	425	0
Victorian Dinner Expenses	0	816

Coronation Lunch Expenses	100	0
Total payments	<u>4391</u>	<u>3221</u>
Surplus/(deficit)	1192	1359

Statement of affairs as at 31 March 2023

Balance brought forward	£2104
Surplus during the year	£1192
Total funds at 31March 2023	<u>£ 3296</u>

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