

SHEET VILLAGE COMMUNITY TRUST

(Charity registration no: 1147676)

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

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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
Mrs D G J Flatt
Mrs C E Glancy
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 05/06/2023 to approve the 22/23 accounts. The combined AGM of the SVCT and the Sheet Association was held on 06/07/23. Two new Trustees were elected at the AGM – Mrs Jayne Flatt and Mrs Clare Glancy. Apart from the publication of Sheet News (now in full colour and in its 31st year) the Sheet Association supported two big events this year. The first was the Coronation Street party on 7th May

which attracted over 300 people and was reckoned to have been a great success. Together with the Queens Head pub it raised over £1000 for charity The second was the Winter Warmer Café, now in its second year, 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 this year's Winter Warmer Café, also from East Hants District Council for the Café. In addition to these events the Sheet Film Club is active and has now regained its pre-pandemic level of activity and the Sheet Association website gives villagers notification of future events. 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 2024

C. Wilton (Inspector)
May 2024

SHEET VILLAGE COMMUNITY TRUST

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

Balance Sheet at 31 March 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>Fixed Assets</u>	0	0
 <u>Current Assets</u>		
Cash at bank	<u>2927</u>	<u>3296</u>
 Net assets	<u>2927</u>	<u>3296</u>
 <u>The Company's Funds</u>		
Total amount of funds	<u>2927</u>	<u>3296</u>

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Statement of receipts and payments for the year ended 31 March 2024

	<u>2024</u> £	<u>2023</u> £
<u>Receipts</u>		
Advertisers in <i>Sheet News</i>	1025	1475
Grants:-		
Sheet Parish Council	550	1910
East Hampshire District Council	150	0
Hampshire County Council		<u>150</u>
<u>Total</u>	<u>700</u>	<u>2060</u>
Receipts from Platinum Jubilee	0	2048
Receipts from Coronation Party	1152	0
Charity Donation from Queens Head	152	0
 Total receipts	 <u>3029</u>	 <u>5583</u>
<u>Payments</u>		
Printing <i>Sheet News</i>	400	400
Administration costs	92	84
Plat Jubilee Expenses	0	2882
Winter café expenses	812	425
Coronation Lunch Expenses	1066	100

Charity Donations (Rosemary & CRUK)	1028	0
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Total payments	<u>3398</u>	<u>4391</u>
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Surplus/(deficit)	(369)	1192
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Statement of affairs as at 31 March 2024

Balance brought forward	£3296
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Deficit during the year	£ 369
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Total funds at 31March 2024	<u>£ 2927</u>
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