

ASTON CLINTON CHARITABLE FOUNDATION

England & Wales · Charity number 1150745

Details

Other names ACCF

Status Registered

Legal form Trust

Registered 2013-02-08

Register [View on the Charity Commission register](#)

Contact

Address 2 Wenwell Close
Aston Clinton
Aylesbury
HP22 5LF

Phone 07709339565

Email dave@astonclintonbeerfestival.com

Website www.astonclintonbeerfestival.com

Activities

Objects: THE OBJECTS OF THE CHARITY (?THE OBJECTS?) ARE:3.1 TO SUPPORT AND PROMOTE CHARITABLE, VOLUNTARY AND NOT-FOR-PROFIT ORGANISATIONS WHOSE OBJECTS BENEFIT THE PEOPLE LIVING IN ASTON CLINTON AND THE SURROUNDING VILLAGES.3.2 TO BENEFIT THE PEOPLE LIVING IN ASTON CLINTON AND THE SURROUNDING VILLAGES BY MEANS OF COMMUNITY PROJECTS INCLUDING BUT NOT LIMITED TO INFRASTRUCTURE, RECREATIONAL, EDUCATIONAL, SPORTING ENDEAVOURS, PREVENTION OF POVERTY, CARE OF THE VULNERABLE, RELIGIOUS AND ENVIRONMENTAL.

Activities: We make grants to charitable, voluntary and non-profit organisation operating in Aston Clinton, Bucks and the surrounding area.

Classification

- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Buckinghamshire
- Hertfordshire
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£91,653	£87,616	-	-
2024-03-31	£82,198	£90,934	-	-
2023-03-31	£79,934	£69,191	-	-
2022-03-31	£52,254	£51,829	-	-
2021-03-31	£0	£472	-	-

Trustees

Name	Role	Appointed
David Ian Culliton	Chair	2012-05-26
Andrea Patricia West		2017-01-26
Lynne Deborah Culliton		2017-01-26

ASTON CLINTON CHARITABLE FOUNDATION

England & Wales - Charity number 1150745

Accounts

Receipts and Payments Accounts
for the Year Ended 31 March 2025
for
Aston Clinton Charitable Foundation
Charity Number 1150745

Contents of the Receipts and Payments Accounts
for the Year Ended 31 March 2025

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Trustees' Annual Report for the period

From 01.04.2024 To 31.03.2025

Charity name: Aston Clinton Charitable Foundation

Charity registration number: 1150745

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision of grants for such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the Trustees from time to time determine.
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.	Para 1.17 and 1.19	Support and promote charitable, voluntary and not-for-profit organisations whose objects benefit the people living in Aston Clinton and the surrounding villages.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance and have taken it into account when making any decisions to which the guidance is relevant.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Awareness of the foundation has continued to grow locally and has now firmly established itself within the community. The foundation benefited from increased Sales and Donations this year leading to a total revenue increase of £6,865.91 compared with prior year. This figure excludes prepaid sales for the following years event. Costs have been maintained broadly in-line with prior year. With grants and donations of £12,120 to thirteen separate beneficiaries, the foundation once again fulfilled its pledge to support local charitable, voluntary, and not for profit organisations.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the charity held reserves of £23,398.86
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has a policy of retaining approx. 40% of the operating costs of the following years trading activities.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed dated 25 th May 2012 as amended by Trust Deed dated 1 st September 2012
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust Deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By a resolution of the Trustees at a Special Trustees Meeting.

Reference and Administrative details

Charity name	Aston Clinton Charitable Foundation
Other name the charity uses	Aston Clinton Beer Festival
Registered charity number	1150745
Charity's principal address	2 Wenwell Close, Aston Clinton, Aylesbury, HP22 5LF

Exemptions from disclosure

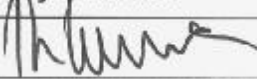
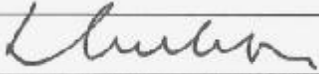
Reason for non-disclosure of key personnel details

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID WILLTON	LYNNE WILLTON
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	22/1/26	

Aston Clinton Charitable Foundation

Receipts and Payments Account for the

Year Ended 31 March 2025

	<u>Notes</u>	<u>Year Ended</u> <u>31st March 2025</u>		<u>Year Ended</u> <u>31st March 2025</u>		<u>Year Ended</u> <u>31st March 2025</u>		<u>Year Ended</u> <u>31st March 2024</u>	
		<u>Unrestricted</u>		<u>Restricted</u>		<u>Total funds</u>		<u>Total funds</u>	
		£	£	£	£	£	£	£	£
<u>Receipts</u>									
Takings									
	Tickets	81,687		-		81,687		69,874	
	Pitch Fees/Profit Share	2,900		-		2,900		2,900	
Sponsorship & Advertising		6,990		-		6,990		9,350	
Interest Income		75		-		75		74	
		91,653		-		91,653		82,198	
<u>Payments</u>									
Fundraising Expenses		74,481		-		74,481		64,479	
Bank Fees		475		-		475		415	
Charitable Grants and Donations	1	12,120		-		12,120		25,500	
Legal and Professional Fees		-		-		-		-	
Independent Examiners Fee		540		-		540		540	
		(87,616)		-		(87,616)		(90,934)	
Net Income/(Expenditure)		4,037		-		4,037		(8,736)	
<u>Opening Reserves as at 1 April 2024</u>		19,363		-		19,363		28,099	
<u>Closing Reserves as at 31 March 2025</u>		23,399		-		23,399		19,363	

Notes to the Financial Statements
for the Year Ended 31 March 2025

1. Grants and Donations Payable – during this financial year the Charity has made grants to local charities or individuals totaling £12,120 (£25,500 - 2024). These include :

Campaign for Real Ale Mid	£ 120
Jamie King	£1,000
Rennie Grove Hospice Care	£1,000
Teenage Cancer Trust	£1,000
Lindengate	£1,000
Buckinghamshire Mind	£1,000
Carers Bucks	£1,000
Animal Antiks	£1,000
Florence Nightingale Hospice	£1,000
Chilterns Neuro Centre	£1,000
WheelPower	£1,000
Oxford Animal Sanctuary	£1,000
Aston Clinton Colts	£1,000

2. Taxation – the charity is exempt from corporation tax as all its income is charitable and is applied for.
3. Trustees' remuneration and benefits – there were no trustees' remuneration or benefits paid in the current or prior year. Trustees expenses paid during the current year amounted to £1,613 (£3,191 - 2024).

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ASTON CLINTON CHARITABLE FOUNDATION

Independent examiner's report to the trustees of Aston Clinton Charitable Foundation

I report to the charity trustees on my examination of the accounts of Aston Clinton Charitable Foundation (the Trust) for the year ended 31 March 2025.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



*Colin Airey FCCA
George Hay Partnership LLP
Chartered Accountants*

Brigham House
High Street
Biggleswade
Bedfordshire

Dated: 23/01/2026

ASTON CLINTON CHARITABLE FOUNDATION

England & Wales - Charity number 1150745

Accounts

Receipts and Payments Accounts

for the Year Ended 31 March 2024

for

Aston Clinton Charitable Foundation

Charity Number 1150745

**Contents of the Receipts and Payments Accounts
for the Year Ended 31 March 2024**

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Trustees' Annual Report for the period

From 01.04.2023 To 31.03.2024

Charity name: Aston Clinton Charitable Foundation

Charity registration number: 1150745

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision of grants for such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the Trustees from time to time determine.
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.	Para 1.17 and 1.19	Support and promote charitable, voluntary and not-for-profit organisations whose objects benefit the people living in Aston Clinton and the surrounding villages.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance and have taken it into account when making any decisions to which the guidance is relevant.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Once again, awareness of the foundation has grown locally and has now firmly established itself within the community. The foundation benefited from increased sponsorship this year leading to a total revenue increase of £2,263.94 compared with prior year. Costs have also increased this year from suppliers, in addition to increased security maintaining the safety of the event. With grants and donations of £25,500 to sixteen separate beneficiaries, the foundation once again fulfilled its pledge to support local charitable, voluntary, and not for profit organisations.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the charity held reserves of £19,363.39
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has a policy of retaining approx. 40% of the operating costs of the following years trading activities.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed dated 25 th May 2012 as amended by Trust Deed dated 1 st September 2012
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust Deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By a resolution of the Trustees at a Special Trustees Meeting.

Reference and Administrative details

Charity name	Aston Clinton Charitable Foundation
Other name the charity uses	Aston Clinton Beer Festival
Registered charity number	1150745
Charity's principal address	2 Wenwell Close, Aston Clinton, Aylesbury, HP22 5LF

Exemptions from disclosure

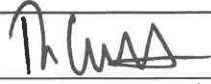

Reason for non-disclosure of key personnel details

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID IAN CULLITON	LYNNE DEBORAH CULLITON
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	22/1/25	

Aston Clinton Charitable Foundation

Receipts and Payments Account for the

Year Ended 31 March 2024

	Notes	Year Ended 31st March 2024		Year Ended 31st March 2024		Year Ended 31st March 2024		Year Ended 31st March 2023	
		Unrestricted	Unrestricted	Restricted	Restricted	Total funds	Total funds	Total funds	Total funds
		£	£	£	£	£	£	£	£
Receipts									
Takings									
	Tickets	69,874		-		69,874		71,157	
	Pitch Fees/Profit Share	2,900		-		2,900		2,675	
Sponsorship & Advertising		9,350		-		9,350		6,050	
Interest Income		74		-		74		52	
			82,198		-		82,198		79,934
Payments									
Fundraising Expenses		64,479		-		64,479		47,107	
Bank Fees		415		-		415		384	
Charitable Grants and Donations	1	25,500		-		25,500		21,700	
Legal and Professional Fees		-		-		-		-	
Independent Examiners Fee		540		-		540		-	
			(90,934)		-		(90,934)		(69,191)
Net Income/(Expenditure)			(8,736)		-		(8,736)		10,743
Opening Reserves as at 1 April 2023			28,099		-		28,099		17,356
Closing Reserves as at 31 March 2023			19,363		-		19,363		28,099

**Notes to the Financial Statements
for the Year Ended 31 March 2024**

1. **Grants and Donations Payable** – during this financial year the Charity has made grants to local charities or individuals totaling £25,500 (£21,700 - 2023). These include :

Aston Clinton School Fund Aston Arrows Donation	£500
Friends Of Guiding (Wendo Aston Clinton Beer)	£1,000
Teenage Cancer Trust 2777918	£1,000
Animal Antiks Aston Clinton Beer	£2,000
Aston Clinton School Aston Clinton Beer	£3,000
WheelPower Aston Clinton Beer	£2,000
Aston Clinton Colts Aston Clinton Beer	£2,000
Oxford Animal Sanctuary Aston Clinton Beer	£2,000
Carers Bucks Aston Clinton Beer	£2,000
Buckinghamshire Mind Aston Clinton Beer	£2,000
Chilterns Neuro Centre Aston Clinton Beer	£2,000
Rennie Grove Hospice Care Aston Clinton Beer	£2,000
AW FC Aston Clinton Beer	£1,000
Lindengate Aston Clinton Beer	£1,000
Florence Nightingale Hosp Aston Clinton Beer	£1,000
Scannappeal Aston Clinton Beer	£1,000

2. **Taxation** – the charity is exempt from corporation tax as all its income is charitable and is applied for.
3. **Trustees' remuneration and benefits** – there were no trustees' remuneration or benefits paid in the current or prior year. Trustees expenses paid during the current year amounted to £3,191 (£521 - 2023).

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ASTON CLINTON CHARITABLE FOUNDATION**

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 1 to 5.

Respective responsibilities of members and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to our attention.

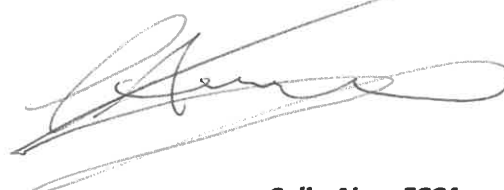
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act: and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or.
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.



**Colin Airey FCCA
George Hay Partnership LLP
Chartered Accountants**

Brigham House
High Street
Biggleswade
Bedfordshire

Dated: 23/01/2025

ASTON CLINTON CHARITABLE FOUNDATION

England & Wales - Charity number 1150745

Accounts

Receipts and Payments Accounts
for the Year Ended 31 March 2023
for
Aston Clinton Charitable Foundation
Charity Number 1150745

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for the Year Ended 31 March 2023

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Trustees' Annual Report for the period

From 01.04.2022 To 31.03.2023

Charity name: Aston Clinton Charitable Foundation

Charity registration number: 1150745

Objectives and Activities

	SORP reference	
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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.	Para 1.17 and 1.19	Support and promote charitable, voluntary and not-for-profit organisations whose objects benefit the people living in Aston Clinton and the surrounding villages.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance and have taken it into account when making any decisions to which the guidance is relevant.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Awareness of the foundation has grown locally and has now firmly established itself within the community. This, along with good weather during the festival event this year led to increased revenues compared with prior year. Costs have also increased this year from suppliers, in addition to increased security to maintain the safety of the event. With grants and donations of £21,700 to fifteen separate beneficiaries, the foundation once again fulfilled its pledge to support local charitable, voluntary, and not for profit organisations.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the charity held reserves of £28,099.41
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has a policy of retaining approx. 40% of the operating costs of the following years trading activities.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed dated 25 th May 2012 as amended by Trust Deed dated 1 st September 2012
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust Deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By a resolution of the Trustees at a Special Trustees Meeting.

Reference and Administrative details

Charity name	Aston Clinton Charitable Foundation
Other name the charity uses	Aston Clinton Beer Festival
Registered charity number	1150745
Charity's principal address	2 Wenwell Close, Aston Clinton, Aylesbury, HP22 5LF

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

Aston Clinton Charitable Foundation
Receipts and Payments Account for the
Year Ended 31 March 2023

	<u>Notes</u>	<u>Year Ended</u> <u>31st March 2023</u>		<u>Year Ended</u> <u>31st March 2023</u>		<u>Year Ended</u> <u>31st March 2023</u>		<u>Restated</u> <u>Year Ended</u> <u>31st March 2022</u>	
		<u>Unrestricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Restricted</u>	<u>Total funds</u>		<u>Total funds</u>	
		£	£	£	£	£	£	£	£
<u>Receipts</u>									
Takings									
Tickets		71,157		-		71,157		44,903	
Pitch Fees/Profit Share		2,675		-		2,675		1,000	
Sponsorship & Advertising		6,050		-		6,050		6,350	
Interest Income		52		-		52		-	
			79,934		-		79,934		52,253
<u>Payments</u>									
Fundraising Expenses		47,107		-		47,107		37,148	
Bank Fees		384		-		384		741	
Charitable Grants and Donations	1	21,700		-		21,700		13,300	
Legal and Professional Fees		-		-		-		340	
Independent Examiners Fee		-		-		-		300	
			(69,191)		-		(69,191)		(51,829)
Net Income/(Expenditure)			10,743		-		10,743		424
<u>Opening Reserves as at 1 April 2022</u>			17,356		-		17,356		16,932
<u>Closing Reserves as at 31 March 2023</u>			<u>28,099</u>		-		<u>28,099</u>		<u>17,356</u>

Notes to the Financial Statements
for the Year Ended 31 March 2023

1. Grants and Donations Payable – during this financial year the Charity has made grants to local charities or individuals totaling £21,700 (£13,300 - 2022). These include :

Oxford Animal Sanctuary	£1,200
Cleft Lip and Palate Association	£500
Animal Antiks	£2,000
WheelPower	£1,500
Aston Clinton Colts	£2,000
Oxford Animal Sanctuary	£2,000
Carers Bucks	£1,500
Smiles	£500
Buckinghamshire Mind	£1,500
Chiltern MS	£1,500
Rennie Grove Hospice	£1,500
Jamie King	£1,000
Aila's Aim	£1,000
Lindengate	£1,000
BC Aston Clinton School	£3,000

2. Taxation – the charity is exempt from corporation tax as all its income is charitable and is applied for.
3. Trustees' remuneration and benefits – there were no trustees' remuneration or benefits paid in the current or prior year. Trustees expenses paid during the current year amounted to £521.96 (£4,460 - 2022).

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ASTON CLINTON CHARITABLE FOUNDATION

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on pages 1 to 2.

Respective responsibilities of members and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act: and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or.
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

*Colin Airey FCCA
George Hay Partnership LLP
Chartered Accountants*

Brigham House
High Street
Biggleswade
Bedfordshire

Dated:

ASTON CLINTON CHARITABLE FOUNDATION

England & Wales - Charity number 1150745

Accounts

Receipts and Payments Accounts
for the Year Ended 31 March 2022
for
Aston Clinton Charitable Foundation
Charity Number 1150745

Aston Clinton Charitable Foundation

**Contents of the Receipts and Payments Accounts
for the Year Ended 31 March 2022**

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Trustees' Annual Report for the period

From 01.04.2021 To 31.03.2022

Charity name: Aston Clinton Charitable Foundation

Charity registration number: 1150745

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision of grants for such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the Trustees from time to time determine.
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.	Para 1.17 and 1.19	Support and promote charitable, voluntary and not-for-profit organisations whose objects benefit the people living in Aston Clinton and the surrounding villages.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance and have taken it into account when making any decisions to which the guidance is relevant.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	After a one-year absence of activity due to Covid restrictions in prior year, the foundation successfully returned to trading. With grants and donations of £13,300 to eleven separate beneficiaries, the foundation once again fulfilled its pledge to support local charitable, voluntary and not for profit organisations.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the charity held reserves of £17,356
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has a policy of retaining approx. 40% of the operating costs of the following years trading activities.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed dated 25 th May 2012 as amended by Trust Deed dated 1 st September 2012
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust Deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By a resolution of the Trustees at a Special Trustees Meeting.

Reference and Administrative details

Charity name	Aston Clinton Charitable Foundation
Other name the charity uses	Aston Clinton Beer Festival
Registered charity number	1150745
Charity's principal address	2 Wenwell Close, Aston Clinton, Aylesbury, HP22 5LF

Exemptions from disclosure


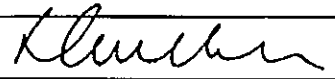
Reason for non-disclosure of key personnel details

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID WILLTON	LYNNE CULLITON
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	5/6/23	

Aston Clinton Charitable Foundation

Receipts and Payments Account for the

Year Ended 31 March 2022

		<u>Year Ended</u>		<u>Year Ended</u>		<u>Year Ended</u>		<u>Restated</u>	
	<u>Notes</u>	<u>31st March 2022</u>		<u>31st March 2022</u>		<u>31st March 2022</u>		<u>Year Ended</u>	
		<u>Unrestricted</u>		<u>Restricted</u>		<u>Total funds</u>		<u>31st March 2021</u>	
		£	£	£	£	£	£	£	£
<u>Receipts</u>									
Takings									
Tickets		44,903		-		44,903		3,651	
Pitch Fees/Profit Share		1,000		-		1,000		-	
Sponsorship & Advertising		6,350		-		6,350		-	
Interest Income		-		-		-		-	
		52,253		-		52,253		3,651	
<u>Payments</u>									
Fundraising Expenses		37,148		-		37,148		-	
Bank Fees		741		-		741		477	
Charitable Grants and Donations	1	13,300		-		13,300		-	
Legal and Professional Fees		340		-		340		-	
Independent Examiners Fee		300		-		300		-	
		(51,829)		-		(51,829)		(477)	
Nat Income/(Expenditure)		424		-		424		3,174	
<u>Opening Reserves as at 1 April 2021</u>		16,932		-		16,932		13,758	
<u>Closing Reserves as at 31 March 2022</u>		17,356		-		17,356		16,932	
<u>Represented by:</u>									
Cash at bank and in hand		17,356		-		17,356		16,932	
		17,356		-		17,356		16,932	

Notes to the Financial Statements
for the Year Ended 31 March 2022

1. **Grants and Donations Payable** – during this financial year the Charity has made grants to local charities or individuals totalling £13,300 (£nil - 2021). These include :

Animal Aniks	£1,500
BCC Aston Clinton School	£2,050
Aston Clinton Colts FC	£1,000
WheelPower	£1,500
Young Carers Bucks	£1,000
Smiles FC	£ 500
Buckinghamshire Mind	£1,000
Chiltern MS Centre	£1,500
Rennie Grove Hospice Care	£1,000
Jamie King	£ 750
Helen Boswell	£1,500

2. **Taxation** – the charity is exempt from corporation tax as all its income is charitable and is applied for.
3. **Trustees' remuneration and benefits** – there were no trustees' remuneration or benefits paid in the current or prior year. Trustees expenses paid during the current year amounted to £4,640 (£nil - 2021).

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ASTON CLINTON CHARITABLE FOUNDATION**

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on pages 1 to 2.

Respective responsibilities of members and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an Independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or.
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.



**Colin Airey FCCA
George Hay Partnership LLP
Chartered Accountants**

Brigham House
High Street
Biggleswade
Bedfordshire

Dated: 06/06/2023