

SIBFORD OLD SCHOLARS CHARITY

England & Wales · Charity number 1161427

Details

Other names SOSC

Status Registered

Legal form CIO

Registered 2015-04-27

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

Contact

Address The Old Saddlers
High Street
Henstridge
Templecombe
Somerset
BA8 0RA

Phone 07545704620

Email ashleyshirlin@hotmail.co.uk

Activities

Objects: 1. FOR THE ADVANCEMENT OF EDUCATION OF CHILDREN ATTENDING OR WISHING TO ATTEND SIBFORD SCHOOL BY THE PROVISION OF BURSARIES TO SCHOLARS WHO HAVE NEED OF FINANCIAL ASSISTANCE;2. FOR THE ADVANCEMENT OF EDUCATION OF FORMER SCHOLARS OF SIBFORD SCHOOL BY THE PROVISION OF GRANTS TO FORMER SCHOLARS WHO HAVE NEED OF FINANCIAL ASSISTANCE;3. FOR THE ADVANCEMENT OF EDUCATION TO SCHOLARS OF SIBFORD SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES AT SIBFORD SCHOOL WHICH WOULD NOT OTHERWISE BE PROVIDED BY THE SCHOOL.

Activities: SOSC provides financial support to prospective, current and old scholars of Sibford School and the School itself for the purposes of Education. This support is intended for individuals who are not financially able to fully pay for the Education themselves.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£319	£10,052	-	-
2024-03-31		£20	£1,937	-	-
2023-03-31		£0	£110	-	-
2022-03-31		£0	£514	-	-
2021-03-31		£0	£3,726	-	-

Trustees

Name	Role	Appointed
AMANDA JANE BROWN DIPAD	Chair	2015-03-01
ASHLEY JAMES SHIRLIN BA		2019-03-04

SIBFORD OLD SCHOLARS CHARITY

England & Wales - Charity number 1161427

Accounts

Sibford Old Scholars Charity

Registered Number: 1161427

2024/2025 Annual Report

1. Basis of the Annual Report and Accounts

As a CIO with a turnover of less than £250,000 the trustees have prepared the accounts on a receipts and payments basis. As the charity had a turnover of less than £10,000 no independent examination of the accounts has been undertaken. This report has been created with reference to the Charity Commissions SORP.

2. Introduction

In May 2024 a Charity Lunch was held at the School which made a profit of £319.43. Unfortunately, no Donations were received throughout the year. In light of this the Trustees decided not to renew the web site in order to reduce costs.

The current Trustees have been running the Charity for many years now and attempts to introduce new trustees have failed.

In light of the absence of Donations and Replacement Trustees the existing trustees have decided to begin the process of closing the charity.

At the beginning of the financial period the Charity had funds of £10,939.10 in the bank. It was decided to donate £10,000 to the School as the Head committed to spending this money according to the Objectives detailed in Sections 3a. and 3b below. Once any costs incurred in closing the Charity are finalised any remaining funds will also be passed to the School.

3. Objectives and Activities

The objectives of the charity are included in the governing document and are restricted to the following Aims:

- a. For the advancement of education of children attending or wishing to attend Sibford School by the provision of Bursaries to Scholars who have need of financial assistance.
- b. For the advancement of education of former scholars of Sibford School by the provision of Grants to Former Scholars who have need of financial assistance.
- c. For the advancement of education to scholars of Sibford School by providing and assisting in the provision of Facilities at Sibford School which would not otherwise be provided by the School.

Each of these Aims of the charity are designed for the public benefit in that they generally improve the level of education within society.

4. Achievements and Performance

5. Financial Review

During the Financial Period Income totalled £319.43 and Expenditure, excluding Grants, totalled £52.03 so giving a net profit of £267.38. Once the donation to the School of £10,000 the remaining cash in the bank account is £1,218.58.

There are no funds in deficit.

6. Structure, Governance and Management

No changes have been made to the Constitution.

7. Reference and Administrative Details of the Charity, its Trustees and Advisers

Charity Name: Sibford Old Scholars Charity (also known as SOSOC)

Charity Registration Number: 1161427

Address of the Principal Office: The Old Saddlers, High Street, Henstridge, Somerset BA8 0RA, England

Charity Trustees on the date this report was approved: Amanda Brown, Simon Matthews, Ashley Shirlin, Lesley Matthews.

8. Exemptions from Disclosure

None.

9. Funds held as Custodian Trustee on behalf of others

None.

10. Public Benefit Statement

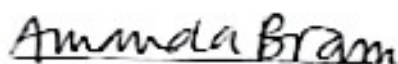
The charity trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

11. Summary

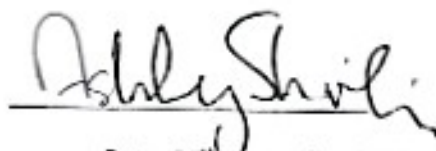
The process of closing the charity has commenced and is scheduled to complete by the end of the next financial year.

Chair: Amanda Brown

Treasurer: Ashley Shirlin



Date: 25th November 2025



Date: 25th November 2025



Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	20
Funds Raised	319	-	-	319	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	319	-	-	319	20
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	319	-	-	319	20
A3 Payments					
Bank Charges	52	-	-	52	38
Grants and Donations	-	10,000	-	10,000	1,573
Accounting	-	-	-	-	-
Web Site	-	-	-	-	326
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	52	10,000	-	10,052	1,937
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52	10,000	-	10,052	1,937
Net of receipts/(payments)	267	- 10,000	-	- 9,733	- 1,917
A5 Transfers between funds	60	60	-	-	-
A6 Cash funds last year end	1,000	9,940	-	10,941	12,858
Cash funds this year end	1,207	-	-	1,208	10,941

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CA1 Current Account	1,219	-	-
CCXX R1 accounts (SS)	1	-	-	-
				26/11/2025

	-	-	-
Total cash funds	1,208	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

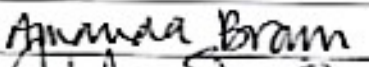
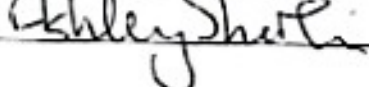
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees.

Signature	Print Name	Date of approval
	Amanda Brown	25/11/2025
	Ashley Shirlin	25/11/2025

SIBFORD OLD SCHOLARS CHARITY

England & Wales - Charity number 1161427

Accounts

Sibford Old Scholars Charity

Registered Number: 1161427

2023/2024 Annual Report

1. Basis of the Annual Report and Accounts

As a CIO with a turnover of less than £250,000 the trustees have prepared the accounts on a receipts and payments basis. As the charity had a turnover of less than £10,000 no independent examination of the accounts has been undertaken. This report has been created with reference to the Charity Commissions SORP.

2. Introduction

In light of changes at Sibford School SOSOC felt able to re-commence awarding grants. These totalled £1,573 within the period. Little income was received but fund raising is due to re-commence in 2024.

Overall the cash situation is good with £10,941 in the bank.

3. Objectives and Activities

The objectives of the charity are included in the governing document and are restricted to the following Aims:

- a. For the advancement of education of children attending or wishing to attend Sibford School by the provision of Bursaries to Scholars who have need of financial assistance.
- b. For the advancement of education of former scholars of Sibford School by the provision of Grants to Former Scholars who have need of financial assistance.
- c. For the advancement of education to scholars of Sibford School by providing and assisting in the provision of Facilities at Sibford School which would not otherwise be provided by the School.

Each of these Aims of the charity are designed for the public benefit in that they generally improve the level of education within society.

4. Achievements and Performance

Two grants were awarded within the period to existing scholars. It is hoped that the School will provide feedback on how this money helped these individuals.

5. Financial Review

During the Financial Period Income totalled £20 and Expenditure, including Grants totalled £1,937 so giving a net loss of £1,917. When deducted from the previous year's cumulative surplus of £12,858 this now leaves a cumulative balance of £10,941.

The Charity continues to ring-fence donations based on a donors' preference with any Gift Aid being allocated to the Charity's Administration budget.

With regards to Reserves it is the charity's policy that no expenditure will be committed to unless there is sufficient money in the appropriate fund to cover any expenditure.

There are no funds in deficit.

6. Structure, Governance and Management

No changes have been made to the Constitution.

7. Reference and Administrative Details of the Charity, its Trustees and Advisers

Charity Name: Sibford Old Scholars Charity (also known as SOSOC)

Charity Registration Number: 1161427

Address of the Principal Office: The Old Saddlers, High Street, Henstridge, Somerset BA8 0RA, England

Charity Trustees on the date this report was approved: Amanda Brown, Simon Matthews, Ashley Shirlin, Lesley Matthews.

8. Exemptions from Disclosure

None.

9. Funds held as Custodian Trustee on behalf of others

None.

10. Public Benefit Statement

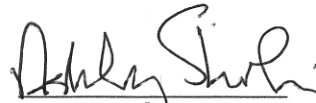
The charity trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

11. Summary

Little has changed regarding the charity over the last 12 months but significant funds exist for future operations.

Chair: Amanda Brown

Treasurer: Ashley Shirlin



Date: 21st January 2025

Date: 21st January 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sibford Old Scholars Charity

1161427

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations		20	-	20	-
Funds Raised	-	-	-	-	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	20	-	20	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	20	-	20	-
A3 Payments					
Bank Charges	-	38	-	38	55
Grants and Donations	-	1,573	-	1,573	-
Accounting	-	-	-	-	-
Web Site	-	326	-	326	55
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	1,937	-	1,937	110
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	1,937	-	1,937	110
Net of receipts/(payments)	-	1,917	-	1,917	110
A5 Transfers between funds	500	500	-	-	-
A6 Cash funds last year end	1,500	11,482	-	12,858	12,968
Cash funds this year end	1,000	10,065	-	10,941	12,858

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Current Account	1,000	9,941	-
CCXX R1 accounts (SS)	1	-	-	21/01/2025 -

	-	-	-
Total cash funds	1,000	9,941	-

(agree balances with receipts and payments account(s))

OK	Agreement Sued	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

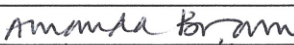
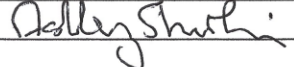
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Amanda Brown	21/01/2025
	Ashley Shirlin	21/01/2025

SIBFORD OLD SCHOLARS CHARITY

England & Wales - Charity number 1161427

Accounts

Sibford Old Scholars Charity

Registered Number: 1161427

2022/2023 Annual Report

1. Basis of the Annual Report and Accounts

As a CIO with a turnover of less than £250,000 the trustees have prepared the accounts on a receipts and payments basis. As the charity had a turnover of less than £10,000 no independent examination of the accounts has been undertaken. This report has been created with reference to the Charity Commissions SORP.

2. Introduction

In the previous year costs have been significantly reduced from the year beforehand. No donations have been received as Covid has curtailed fund raising activities. In light of this no Grants have been awarded although the Bank Account remains healthy.

3. Objectives and Activities

The objectives of the charity are included in the governing document and are restricted to the following Aims:

- a. For the advancement of education of children attending or wishing to attend Sibford School by the provision of Bursaries to Scholars who have need of financial assistance.
- b. For the advancement of education of former scholars of Sibford School by the provision of Grants to Former Scholars who have need of financial assistance.
- c. For the advancement of education to scholars of Sibford School by providing and assisting in the provision of Facilities at Sibford School which would not otherwise be provided by the School.

Each of these Aims of the charity are designed for the public benefit in that they generally improve the level of education within society.

4. Achievements and Performance

With regards to fund raising we have raised no money in the past 12 months.

Costs have been reduced.

Several individuals were approached to become new trustees with one success.

5. Financial Review

During the Financial Period Income totalled £0 and Expenditure totalled £110. so giving a net loss of £110. When deducted from the previous year's cumulative surplus of £12,968 this now leaves a cumulative balance of £12,858.

The Charity continues to ring-fence donations based on a donors preference with any Gift Aid being allocated to the Charity's Administration budget.

With regards to Reserves it is the charity's policy that no expenditure will be committed to unless there is sufficient money in the appropriate fund to cover any expenditure.

There are no funds in deficit.

6. Structure, Governance and Management

No changes have been made to the Constitution.

7. Reference and Administrative Details of the Charity, its Trustees and Advisers

Charity Name: Sibford Old Scholars Charity (also known as SOSC)

Charity Registration Number: 1161427

Address of the Principal Office: The Old Saddlers, High Street, Henstridge, Somerset BA8 0RA, England

Charity Trustees on the date this report was approved: Amanda Brown, Simon Matthews, Ashley Shirlin, Lesley Matthews.

8. Exemptions from Disclosure

None.

9. Funds held as Custodian Trustee on behalf of others

None.

10. Public Benefit Statement

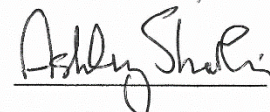
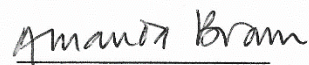
The charity trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

11. Summary

Little has changed regarding the charity over the last 12 months but significant funds exist for future operations.

Chair: Amanda Brown

Treasurer: Ashley Shirlin



Date: 30th October 2023

Date: 30th October 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sibford Old Scholars Charity 1161427

Receipts and payments accounts

CC16a

For the period from 01/04/2022 To 31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
Funds Raised	-	-	-	-	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Bank Charges	-	55	-	55	97
Grants and Donations	-	-	-	-	-
Accounting	-	-	-	-	-
Web Site	-	55	-	55	417
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	110	-	110	514
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	110	-	110	514
Net of receipts/(payments)	-	110	-	110	514
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	12,968	-	12,968	13,482
Cash funds this year end	-	12,858	-	12,858	12,968

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Current Account	1,500	11,357	-
CCXX R1 accounts (SS)	1	-	-	30/10/2023 -

	-	-	-
Total cash funds	1,500	11,357	-

(agree balances with receipts and payments account(s))

Agreement Error	Agreement Error	OK
Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

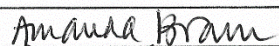
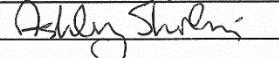
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Amanda Brown	30/10/2023
	Ashley Shirlin	30/10/2023

SIBFORD OLD SCHOLARS CHARITY

England & Wales - Charity number 1161427

Accounts

Sibford Old Scholars Charity

Registered Number: 1161427

2021/2022 Annual Report

1. Basis of the Annual Report and Accounts

As a CIO with a turnover of less than £250,000 the trustees have prepared the accounts on a receipts and payments basis. As the charity had a turnover of less than £10,000 no independent examination of the accounts has been undertaken. This report has been created with reference to the Charity Commissions SORP.

2. Introduction

The previous year has been difficult for the charity as costs have primarily increased as SOSA no longer wished to share the costs of web hosting. No donations have been received as Covid has curtailed fund raising activities.

In light of this no Grants have been awarded although the Bank Account remains healthy.

3. Objectives and Activities

The objectives of the charity are included in the governing document and are restricted to the following Aims:

- a. For the advancement of education of children attending or wishing to attend Sibford School by the provision of Bursaries to Scholars who have need of financial assistance.
- b. For the advancement of education of former scholars of Sibford School by the provision of Grants to Former Scholars who have need of financial assistance.
- c. For the advancement of education to scholars of Sibford School by providing and assisting in the provision of Facilities at Sibford School which would not otherwise be provided by the School.

Each of these Aims of the charity are designed for the public benefit in that they generally improve the level of education within society.

4. Achievements and Performance

With regards to fund raising we have raised no money in the past 12 months.

5. Financial Review

During the Financial Period Income totalled £0 and Expenditure totalled £514. so giving a net loss of £514. When deducted from the previous year's cumulative surplus of £13,481 this now leaves a cumulative balance of £12,968.

The Charity continues to ring-fence donations based on a donors preference with any Gift Aid being allocated to the Charity's Administration budget.

With regards to Reserves it is the charity's policy that no expenditure will be committed to unless there is sufficient money in the appropriate fund to cover any expenditure.

There are no funds in deficit.

6. Structure, Governance and Management

No changes have been made to the Constitution.

7. Reference and Administrative Details of the Charity, its Trustees and Advisers

Charity Name: Sibford Old Scholars Charity (also known as SOSOC)

Charity Registration Number: 1161427

Address of the Principal Office: The Old Saddlers, High Street, Henstridge, Somerset BA8 0RA, England

Charity Trustees on the date this report was approved: Amanda Brown, Simon Matthews, Ashley Shirlin.

8. Exemptions from Disclosure

None.

9. Funds held as Custodian Trustee on behalf of others

None.

10. Public Benefit Statement

The charity trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

11. Summary

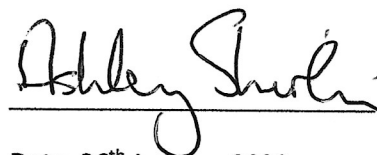
Little has changed regarding the charity over the last 12 months but significant funds exist for future operations.

Chair: Amanda Brown

Treasurer: Ashley Shirlin



Date: 26th January 2023



Date: 26th January 2023



Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations		-	-	-	-
Funds Raised	-	-	-	-	-
Gift Aid		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Bank Charges	-	97	-	97	70
Grants and Donations	-	-	-	-	3,500
Accounting	-	-	-	-	-
Web Site	-	417	-	417	157
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	514	-	514	3,727
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	514	-	514	3,727
Net of receipts/(payments)	-	514	-	514	3,727
A5 Transfers between funds	500	500	-	-	-
A6 Cash funds last year end	2,000	11,482	-	13,482	13,482
Cash funds this year end	1,500	11,468	-	12,968	9,755

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Current Account	1,500	11,481	-
CCXX R1 accounts (SS)	1	-	-	26/01/2023 -

	-	-	-
Total cash funds	1,500	11,481	-

(agree balances with receipts and payments account(s))

OK	Agreement Error	OK
Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

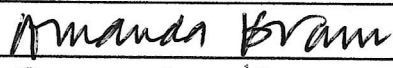

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Amanda Brown	26/01/2023
	Ashley Shirlin	26/01/2023

SIBFORD OLD SCHOLARS CHARITY

England & Wales - Charity number 1161427

Accounts

Sibford Old Scholars Charity

Registered Number: 1161427

2020/2021 Annual Report

1. Basis of the Annual Report and Accounts

As a CIO with a turnover of less than £250,000 the trustees have prepared the accounts on a receipts and payments basis. As the charity had a turnover of less than £10,000 no independent examination of the accounts has been undertaken. This report has been created with reference to the Charity Commissions SORP.

2. Introduction

During this year the charity was able to support a number of scholars attending Sibford School.

SOSA's magazine spoken of in last year's report was published but no mention of SOSA was included so seriously effecting income.

Once again Covid curtailed the charity's activities.

3. Objectives and Activities

The objectives of the charity are included in the governing document and are restricted to the following Aims:

- a. For the advancement of education of children attending or wishing to attend Sibford School by the provision of Bursaries to Scholars who have need of financial assistance.
- b. For the advancement of education of former scholars of Sibford School by the provision of Grants to Former Scholars who have need of financial assistance.
- c. For the advancement of education to scholars of Sibford School by providing and assisting in the provision of Facilities at Sibford School which would not otherwise be provided by the School.

Each of these Aims of the charity are designed for the public benefit in that they generally improve the level of education within society.

4. Achievements and Performance

With regards to fund raising we have raised no money in the past 12 months. We have however made grants totalling £3,500 under Aim 3a. above.

5. Financial Review

During the Financial Period Income totalled £0 and Expenditure totalled £3,726. so giving a net loss of £3,726. When deducted from the previous year's cumulative surplus of £17,208 this now leaves a cumulative balance of £13,481.

The Charity continues to ring-fence donations based on a donors preference with any Gift Aid being allocated to the Charity's Administration budget.

With regards to Reserves it is the charity's policy that no expenditure will be committed to unless there is sufficient money in the appropriate fund to cover any expenditure.

There are no funds in deficit.

6. Structure, Governance and Management

No further changes have been made to the Constitution.

7. Reference and Administrative Details of the Charity, its Trustees and Advisers

Charity Name: Sibford Old Scholars Charity (also known as SOSOC)

Charity Registration Number: 1161427

Address of the Principal Office: The Old Saddlers, High Street, Henstridge, Somerset BA8 0RA, England

(This is a change from previous years)

Charity Trustees on the date this report was approved: Amanda Brown, Simon Matthews, Ashley Shirlin.

Ashley Shirlin is now the Treasurer which is a change from the previous year.

8. Exemptions from Disclosure

None.

9. Funds held as Custodian Trustee on behalf of others

None.

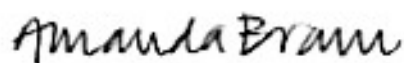
10. Public Benefit Statement

The charity trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

11. Summary

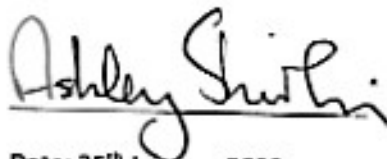
Little has changed regarding the charity over the last 12 months but significant funds exist for future operations.

Chair: Amanda Brown



Date: 25th January 2022

Treasurer: Ashley Shirlin



Date: 25th January 2022



Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
Funds Raised	-	-	-	-	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Bank Charges	-	70	-	70	60
Grants and Donations	-	3,500	-	3,500	-
Accounting	-	-	-	-	-
Web Site	-	157	-	157	108
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	3,726	-	3,726	168
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	3,726	-	3,726	168
Net of receipts/(payments)	-	3,726	-	3,726	168
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,000	15,208	-	17,208	17,376
Cash funds this year end	2,000	11,482	-	13,482	17,208

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Current Account	2,000	11,481	-
CCXX R1 accounts (SS)	1	-	-	-
				26/01/2022

	-	-	-
Total cash funds	2,000	11,481	-

(agree balances with receipts and payments account(s))

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

Details

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets

Details

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

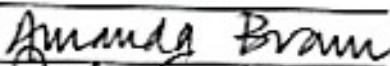
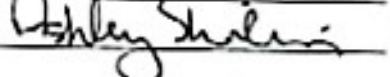
B4 Assets retained for the charity's own use

Details

		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Amanda Brown	25/01/2022
	Ashley Shirlin	25/01/2022