



Trustees' Annual Report for the period

Period start date

Period end date

From **1 April 2021** To **31 March 2022**

Section A Reference and administration details

Charity name **The Chaffield Shaw Trust**

Other names charity is known by

Registered charity number (if any) **1164710**

Charity's principal address **21 Newstead Avenue**

Orpington

Postcode

BR6 9RJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin Reavley	Chairman		
2	Susan Reavley			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To further such purposes as may be charitable according to the law of England and Wales as the trustees see fit from time to time

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity made grants during the year aimed mainly at the advancement of education. The Trustees considered all grants in the context of the charity's Grant-Making Policy, which, in particular, gives priority to assisting with initiatives that allow young people to realise their potential.

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit. The applications considered by the charity and the grants made in the year involved the public generally and were for the public benefit as a whole.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity raised sufficient funds during the year by way of donations and made grants towards assisting with the advancement of education

Section E**Financial review****Brief statement of the charity's policy on reserves**

The charity aims to retain sufficient liquid funds to keep its bank account open and to allow small grants to be made without delay. The Trustees regard an amount of £2,000 in the charity's bank account as meeting this aim.

Details of any funds materially in deficit**Further financial review details (Optional information)**

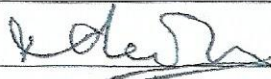
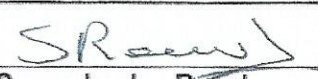
You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Martin John Reavley	Susan Lesley Reavley
Position (eg Secretary, Chair, etc)	Chairman	
Date	24th November 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Chaffield Shaw Trust

No (if any)
1164710

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/04/2021		31/03/2022

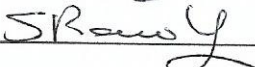
Section A Receipts and payments

	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	52,913	-	-	52,913	35,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,913	-	-	52,913	35,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,913	-	-	52,913	35,000
A3 Payments					
Grants Made	51,200	-	-	51,200	34,500
	-	-	-	-	-
Bank Charges	60	-	-	60	25
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	51,260	-	-	51,260	34,525
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,260	-	-	51,260	34,525
Net of receipts/(payments)	1,653	-	-	1,653	475
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,719	-	-	2,719	2,244
Cash funds this year end	4,372	-	-	4,372	2,719

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	Bank Current Account	4,372	-	-
		-	-	-
		-	-	-
	Total cash funds	4,372	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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
	MARTIN REAVLEY	24/11/22
	SUSAN REAVLEY	24/11/22



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

The Chaffield Shaw Trust

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1164710

Set out on pages

Respective
responsibilities of
trustees 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 my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 ~~(other than that disclosed below *)~~

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 Charities 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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/11/2022

Name:

Thomas Lee

Relevant professional
qualification(s) or body
(if any):

MAAT

Address:

46 South Laurel St

WILSON

CANIS

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.