



Trustees' Annual Report for the period

Period start date
From **1 April 2022** To **31 March 2023**
Period end date

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 **107 Chislehurst Road**

Orpington

Postcode

BR6 0DL

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	Philip Reavley		Apptd 26 March 2023	
4	Helen Jones		Apptd 26 March 2023	
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

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 three grants during the year aimed 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:

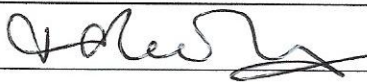
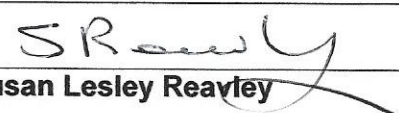
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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	20th November 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Chaffield Shaw Trust

1164710

CC16a

Receipts and payments accounts

For the period	Period start date	To	Period end date
	01/04/2022		31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	39,500	-	-	39,500	52,913
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,500	-	-	39,500	52,913
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,500	-	-	39,500	52,913
A3 Payments					
Grants Made	41,750	-	-	41,750	51,200
	-	-	-	-	-
Bank Charges	30	-	-	30	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,780	-	-	41,780	51,260
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,780	-	-	41,780	51,260
Net of receipts/(payments)	2,280	-	-	2,280	1,653
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,372	-	-	4,372	2,719
Cash funds this year end	2,092	-	-	2,092	4,372

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	2,092	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2,092	-	-

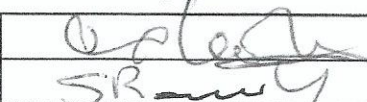
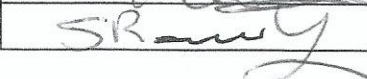
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	HMRC re Gift Aid	3,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Martin Reavley	19/6/23
	Susan Reavley	19/6/23



Section A

Independent Examiner's Report

Report to the trustees

The Chaffield Shaw Trust

On accounts for the year
ended

31 March 2023

Charity no
(if any)

1164710

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and
basis of report

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Jemima King

Date:

19-06-23

Name:

Jemima King

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

FCA

Address:

Richardsons Chartered Accountants, 30 Upper High Street
Thame, Oxfordshire

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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