

MOTH IN A CHINA SHOP

England & Wales · Charity number 1164937

Details

Other names MIACS

Status Registered

Legal form CIO

Registered 2015-12-18

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

Contact

Address Maurice Mason Ltd
Hall Farm
Fincham
King's Lynn
PE33 9DQ

Phone 01366347210

Activities

Objects: ADVANCING EDUCATIONADVANCING HEALTHADVANCING AMATEUR SPORTSUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE

Activities: Running a school accumulator for the fourth year which included various schools around the country. Pupils were given a start-up kit to create a business to raise money which included holding events and challenges organised by the individual teams in the schools. The winning team was chosen by raising the most money. Holding a charity rugby match and rugby dinner to raise awareness of the

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Sponsors Or Undertakes Research
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,390	£10,216	-	-
2024-03-31	£18,278	£25,653	-	-
2023-03-31	£17,268	£20,008	-	-
2022-03-31	£49,889	£26,092	-	-
2021-03-31	£2,757	£0	-	-

Trustees

Name	Role	Appointed
HUGH MASON	Chair	2015-02-01
Joseph Sebastian Paul Ekow Sagoe		2019-09-05
Philip James Llewellyn		2019-09-01
Ruaridh Lawson McConnochie		2019-09-12

MOTH IN A CHINA SHOP

England & Wales - Charity number 1164937

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 1 st	Month April	Year 2024	To	Day 31 st	Month March	Year 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Hall Farm
Fincham
Kings Lynn
Postcode <input type="text" value="PE33 9DQ"/>

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	Hugh Mason	Chairperson		
2	Julie Rolfe	Treasurer		
3	Philip Llewellyn	Secretary		
4	Ruaridh McConnochie			
5	Joseph Sagoe			
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)			

Dates acted if not for whole ye

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

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

Advancing Education
Advancing Health
Advancing Amateur Sport
Such other purposes as are exclusively charitable in accordance with the laws of England and Wales as the trustees may from time to time determine.

Scout group paid a fee to camp in the woods using the charity's sponsored woodland.

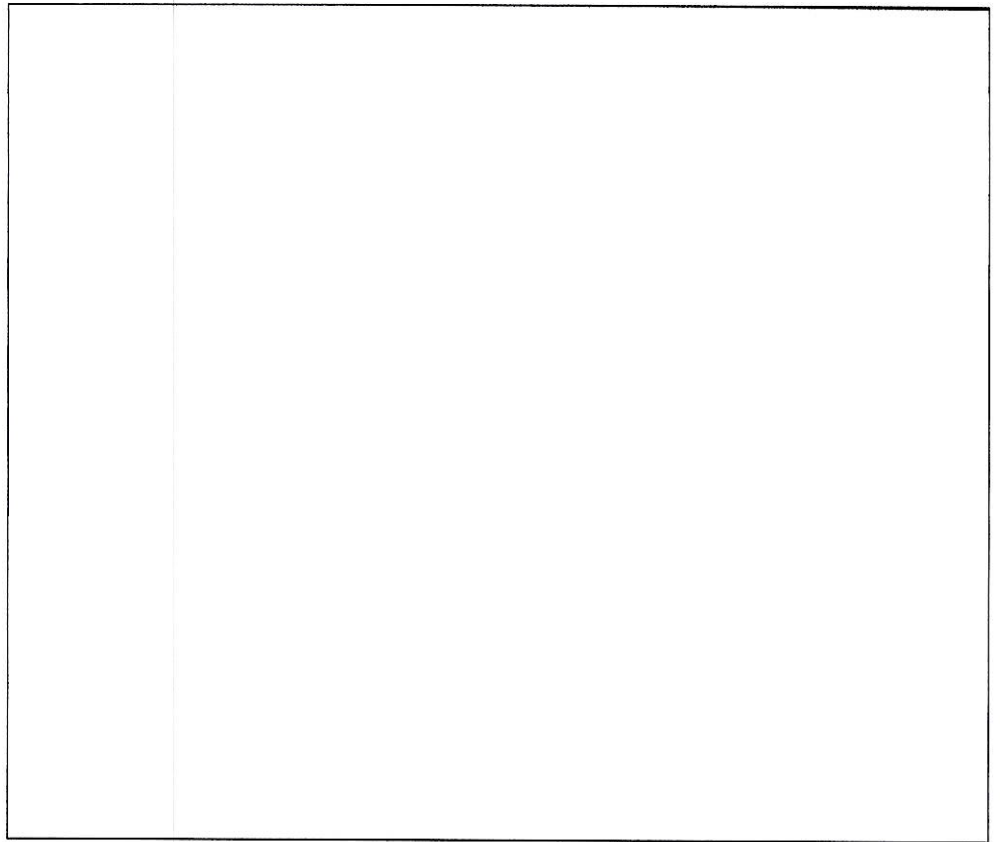
Regular Dog Training Group using Larchwood and giving a donation.

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)

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.



Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Scout group paid a fee to camp in the woods using the charity's sponsored woodland.

Regular Dog Training Group using Larchwood and giving a donation.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity requires the ratio of 22% of reserves to operate expenditure as this would enable expenditure of fundraising events to be covered whilst awaiting income from said events to be collected.

The charity will maintain the reserves by monitoring its cashflow levels and expenditure throughout the year.

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

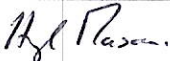

Other optional information

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)	Hugh Mason	Julie Rolfe
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer
Date	18/09/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Moth In A China Shop
1164937

CC16a



Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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	4,478	-	-	4,478	13,884
Collection Boxes		-	-	-	
Sponsorship Receipts		-	-	-	
Ticket Sales (Events)	3,049	-	-	3,049	
Merchandise Sales		-	-	-	
Food/Drink Sales		-	-	-	
Auction Sales	141	-	-	141	
Other Receipts	124	-	-	124	123
Fundraising Events	6,599	-	-	6,599	4,271
Sub total (Gross income for AR)	14,390	-	-	14,390	18,278
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	
Sub total	-	-	-	-	-
Total receipts	14,390	-	-	14,390	18,278
A3 Payments					
Food & Drink (Events)		-	-	-	
Shows & Events		-	-	-	
Fundraising Costs	216	-	-	216	216
Equipment Hire (Events)		-	-	-	1,299
Advertising & Promotion		-	-	-	
Insurance		-	-	-	1,079
Wages & Salaries		-	-	-	
Office Expenses		-	-	-	
Sponsorship	10,000	-	-	10,000	25,658
Sub total	10,216	-	-	10,216	25,654
A4 Asset and investment purchases. (see table)					
Assets		-	-	-	
		-	-	-	
Sub total	-	-	-	-	-
Total payments	10,216	-	-	10,216	25,654
Net of receipts/(payments)	4,174	-	-	4,174	7,376
A5 Transfers between funds		-	-	-	
A6 Cash funds last year end	64,131	-	-	64,131	64,131
Cash funds this year end	68,305	-	-	68,305	56,755

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	Barclays Bank	1,402	-	54,242
	Virgin Money	544	-	2,514
	Maurice Mason Ltd	66,359	-	-
	Total cash funds	68,305	-	56,756
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	Hugh Mason Julie Rolfe	18/09/2025 18/09/2025	

MOTH IN A CHINA SHOP

England & Wales - Charity number 1164937

Accounts



Trustees' Annual Report for the period

Period start date: From Day 1st Month April Year 2023 To Day 31st Month March Year 2024

Section A Reference and administration details

Charity name: Moth In A China Shop

Other names charity is known by: MIACS

Registered charity number (if any): 1164937

Charity's principal address: Hall Farm
Fincham
Kings Lynn
Postcode: PE33 9DQ

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	Hugh Mason	Chairperson		
2	Julie Rolfe	Treasurer		
3	Philip Llewellyn	Secretary		
4	Ruaridh McConnochie			
5	Joseph Sagoe			
6				
7				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20	Names of the trustees for the charity, if any, (for example, any custodian trustees)			

Dates acted if not for whole ye

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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed

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

Advancing Education
Advancing Health
Advancing Amateur Sport
Such other purposes as are exclusively charitable in accordance with the laws of England and Wales as the trustees may from time to time determine.

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)

Holding a charity rugby match and rugby dinner to raise awareness of the charity and its causes.

Scout group giving a donation to camp in the woods using the charity's sponsored woodland.

Regular Dog Training Group using Larchwood and giving a donation.

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.



Section D

Achievements and performance

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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Holding a charity rugby match and rugby dinner to raise awareness of the charity and its causes.

Scout group pay a donation to camp in the woods using the charity's sponsored woodland.

Regular Dog Training Group using Larchwood and giving a donation.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity requires the ratio of 22% of reserves to operate expenditure as this would enable expenditure of fundraising events to be covered whilst awaiting income from said events to be collected.

The charity will maintain the reserves by monitoring its cashflow levels and expenditure throughout the year.

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


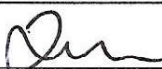
Other optional information

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)	Hugh Mason	Julie Rolfe
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer
Date	17/12/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Moth In A China Shop 1164937

CC16a

Receipts and payments accounts

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	13,884	-	-	13,884	9,501
Collection Boxes		-	-	-	
Sponsorship Receipts		-	-	-	
Ticket Sales (Events)		-	-	-	3,741
Merchandise Sales		-	-	-	
Food/Drink Sales		-	-	-	2,170
Auction Sales		-	-	-	1,510
Other Receipts	123			123	345
Fundraising Events	4,271	-	-	4,271	
Sub total (Gross income for AR)	18,278	-	-	18,278	17,268
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	
Sub total	-	-	-	-	-
Total receipts	18,278	-	-	18,278	17,268
A3 Payments					
Food & Drink (Events)		-	-	-	
Shows & Events		-	-	-	
Fundraising Costs	216	-	-	216	20
Equipment Hire (Events)	1,299	-	-	1,299	3,631
Advertising & Promotion		-	-	-	
Insurance	1,079	-	-	1,079	1,989
Wages & Salaries		-	-	-	180
Office Expenses		-	-	-	308
Sponsorship	25,658	-	-	25,658	13,880
Sub total	25,653	-	-	25,653	20,008
A4 Asset and investment purchases. (see table)					
Assets		-	-	-	
		-	-	-	
Sub total	-	-	-	-	-
Total payments	25,653	-	-	25,653	20,008
Net of receipts/(payments)	- 7,375	-	-	- 7,375	- 2,741
A5 Transfers between funds		-	-	-	
A6 Cash funds last year end	64,131			64,131	66,872
Cash funds this year end	56,756			56,756	64,131

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	Barclays Bank	54,242	-	
	Virgin Money	2,514	-	-
		-	-	-
	Total cash funds	56,756	-	-
	<small>(agree balances with receipts and payments account(s))</small>			



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Hugh Mason	20/12/2024
	Julie Rolfe	20/12/2024

MOTH IN A CHINA SHOP

England & Wales - Charity number 1164937

Accounts

		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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

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

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Such other purposes as are exclusively charitable in accordance with the laws of England and Wales as the trustees may from time to time determine.

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)

Holding a charity rugby match and rugby dinner to raise awareness of the charity and its causes.

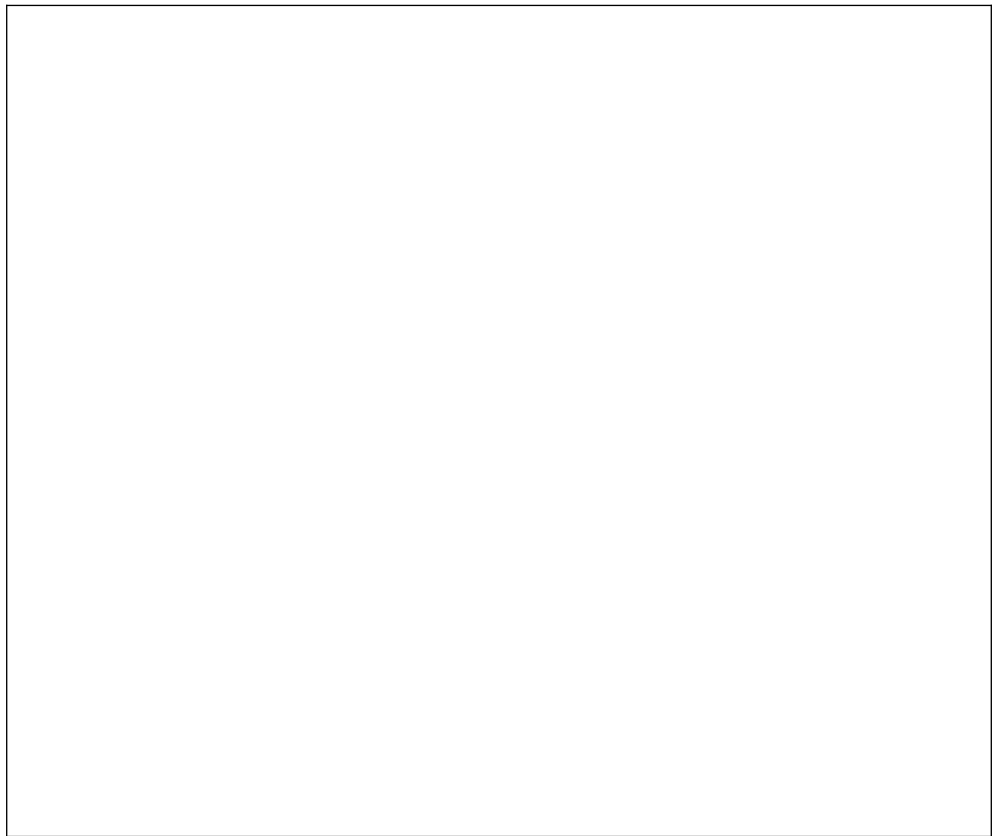
Scout group paid a fee to camp in the woods using the charity's sponsored woodland.

Regular Dog Training Group using Larchwood and giving a donation.

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.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Regular Dog Training Group using Larchwood and giving a donation.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity requires the ratio of 22% of reserves to operate expenditure as this would enable expenditure of fundraising events to be covered whilst awaiting income from said events to be collected.

The charity will maintain the reserves by monitoring its cashflow levels and expenditure throughout the year.

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.

Empty box for optional information.

Section F Other optional information

Large empty box for Section F content.

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)	Hugh Mason	Julie Rolfe
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer
Date	06/12/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Moth In
Moth In A China Shop

No (if any)
1164937

CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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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	9,501	-	-	9,501	43,193
Collection Boxes		-	-	-	
Sponsorship Receipts		-	-	-	
Ticket Sales (Events)	3,741	-	-	3,741	3,517
Merchandise Sales		-	-	-	
Food/Drink Sales	2,170	-	-	2,170	1,570
Auction Sales	1,510	-	-	1,510	745
Other Receipts	345	-	-	345	541
Fundraising Events		-	-	-	323
Sub total(Gross income for AR)	17,268	-	-	17,268	49,889
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	
Sub total	-	-	-	-	-
Total receipts	17,268	-	-	17,268	49,889
A3 Payments					
Food & Drink (Events)		-	-	-	1,004
Shows & Events		-	-	-	
Fundraising Costs	20	-	-	20	259
Equipment Hire (Events)	3,631	-	-	3,631	4,350
Advertising & Promotion		-	-	-	1,260
Insurance	1,989	-	-	1,989	2,354
Wages & Salaries	180	-	-	180	1,400
Office Expenses	308	-	-	308	464
Sponsorship	13,880	-	-	13,880	10,000
Sub total	20,008	-	-	20,008	21,092
A4 Asset and investment purchases, (see table)					
Assets		-	-	-	5,000
		-	-	-	
Sub total	-	-	-	-	5,000
Total payments	20,008	-	-	20,008	26,092
Net of receipts/(payments)	- 2,741	-	-	- 2,741	23,797
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	66,872	-	-	66,872	43,074
Cash funds this year end	64,131	-	-	64,131	66,872

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	Barclays Bank	60,569	-	
	Virgin Money	3,562	-	-
		-	-	-
	Total cash funds	64,131	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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 charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
		Hugh Mason	12/2/2022
		Julie Rolfe	12/2/2022

MOTH IN A CHINA SHOP

England & Wales - Charity number 1164937

Accounts



Charity Commission Annual Return 2022

MOTH IN A CHINA SHOP

Charity registration number: 1164937

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

PART A - Charity information

Financial period

Financial period start date

01/04/2021

Financial period end date

31/03/2022

Income and spending

Income £

£ 49,889

Spending £

£ 26,092

Serious Incidents

For the period of this return, were there any serious incidents in your charity that have not been reported to the Charity Commission?

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Did the charity work with any professional fundraisers?

Fundraising - commercial participator

Did your charity work with any commercial participators?

Grantmaking

Was grant making the main way your charity carried out its purposes?

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

Income from outside the UK

Did your charity receive income from outside the UK ?

Spending outside England & Wales

Did your charity operate outside England and Wales?

Total Spending outside England & Wales

Trading subsidiaries

Did the charity have any subsidiaries?

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

Did any of the trustees resign and then take up employment with the charity?

Did any of the trustees receive payments or benefits for:

- providing services to your charity (such as specialist services or advice provided by trustees who are builders, electricians, graphic designers, lawyers etc)?

Employees' salaries

Did any of your charity's staff receive total employee benefits of £60,000 or more? Select No if your charity does not have any staff or does not pay any staff.

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

Financial controls

Did your charity review its internal financial controls?

Safeguarding

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?

Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made



CHARITY COMMISSION
FOR ENGLAND AND WALES

Moth In A China Shop

1164937

Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
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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	43,193	-	-	43,193	2,366
Collection Boxes		-	-	-	
Sponsorship Receipts		-	-	-	
Ticket Sales (Events)	3,517	-	-	3,517	160
Merchandise Sales		-	-	-	
Food/Drink Sales	1,570	-	-	1,570	
Auction Sales	745	-	-	745	
Other Receipts	541	-	-	541	
Fundraising Events	323	-	-	323	220
Sub total (Gross income for AR)	49,889	-	-	49,889	2,746
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	
Sub total	-	-	-	-	-
Total receipts	49,889	-	-	49,889	2,746
A3 Payments					
Food & Drink (Events)	1,004	-	-	1,004	
Shows & Events		-	-	-	
Fundraising Costs	259	-	-	259	
Equipment Hire (Events)	4,350	-	-	4,350	
Advertising & Promotion	1,260	-	-	1,260	
Insurance	2,354	-	-	2,354	216
Wages & Salaries	1,400	-	-	1,400	
Office Expenses	464	-	-	464	2,527
Sponsorship	10,000	-	-	10,000	
Sub total	21,092	-	-	21,092	2,743
A4 Asset and investment purchases, (see table)					
Assets	5,000	-	-	5,000	- 2,754
		-	-	-	
Sub total	5,000	-	-	5,000	- 2,754
Total payments	26,092	-	-	26,092	- 11
Net of receipts/(payments)	23,797	-	-	23,797	2,757
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,074	-	-	43,074	-
Cash funds this year end	66,872	-	-	66,872	2,757

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	Barclays Bank	66,872	-	
		-	-	-
		-	-	-
	Total cash funds	66,872	-	-
(agree balances with receipts and payments account(s))				


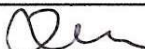
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Hugh Mason	02/12/2022
	Julie Rolfe	02/12/2022

MOTH
IN A
CHINA
SHOP.

MOTH IN A CHINA SHOP

Independent Examiner Report - 2022

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act.

It is my responsibility to:

- Examine the accounts given by the trustees
- Follow the procedures laid down in the general directions given by the commission.
- State whether any matters have come to my attention.

I have examined your charity accounts which included a review of the accounting records kept by the Charity against the accounts presented with those records.

I have completed my examination and have no concerns in respect of what was presented to me. I have found no matters that require drawing to your attention.

Name: Anne Saxelby

Address: 105 Bretts Cottages
High Street
Fincham
Kings Lynn
Norfolk
PE33 9HD

Signed: .....

Date: 01-12-22.....

MOTH IN A CHINA SHOP

England & Wales - Charity number 1164937

Accounts



Trustees' Annual Report for the period

Period start date: From Day 1st Month April Year 2020
 Period end date: To Day 31st Month March Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Hall Farm
Fincham
Kings Lynn
Postcode <input type="text" value="PE33 9DQ"/>

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	Hugh Mason	Chairperson		
2	Julie Rolfe	Treasurer		
3	Philip Llewellyn	Secretary		
4	Ruaridh McConnochie			
5	Joseph Sagoe			
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)			

Dates acted if not for whole ye

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)

Constitution

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

Association

Trustee selection methods
(eg appointed by, elected by)

Appointed

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.

--

Section C Objectives and activities

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

Advancing Education
Advancing Health
Advancing Amateur Sport
Such other purposes as are exclusively charitable in accordance with the laws of England and Wales as the trustees may from time to time determine.

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)

Holding a charity rugby match and rugby dinner to raise awareness of the charity and its causes.

Holding a 'Film In A Wood' charity night to raise money and awareness.

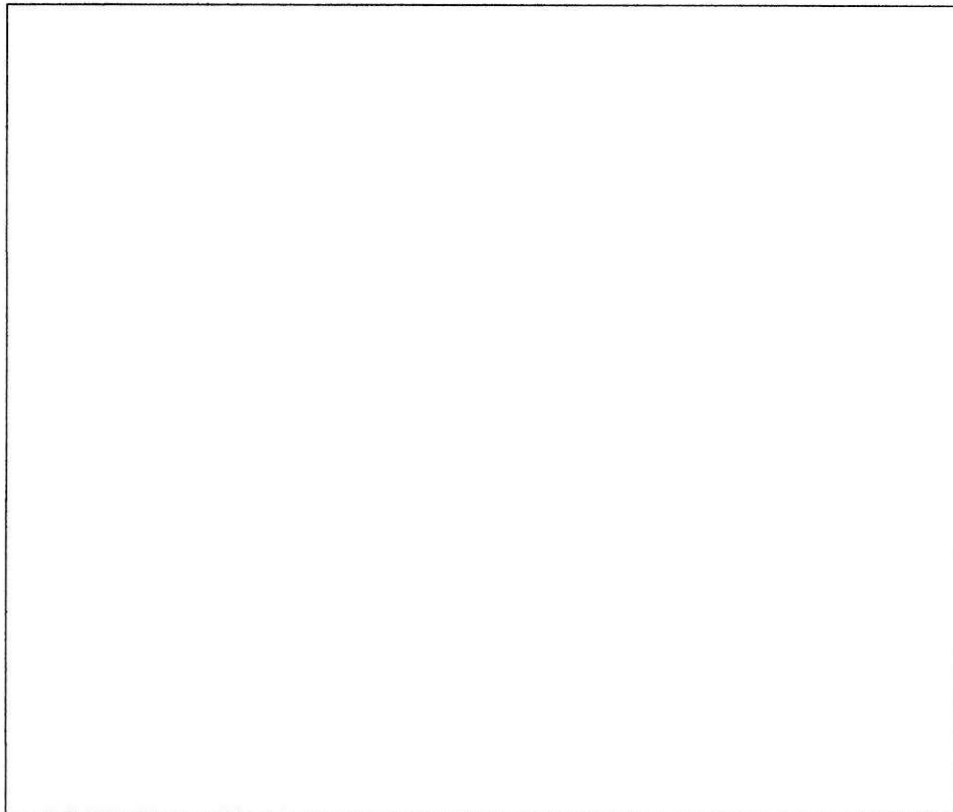
A beer fest was held to raise money for the charity.

Scout group paid a fee to camp in the woods using the charity's sponsored woodland.

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.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Holding a charity rugby match and rugby dinner to raise awareness of the charity and its causes.

Holding a 'Film In A Wood' charity night to raise money and awareness.

A beer fest was held to raise money for the charity.

Scout group paid a fee to camp in the woods using the charity's sponsored woodland

Section E Financial review

Brief statement of the charity's policy on reserves

The charity requires the ratio of 22% of reserves to operate expenditure as this would enable expenditure of fundraising events to be covered whilst awaiting income from said events to be collected.

The charity will maintain the reserves by monitoring its cashflow levels and expenditure throughout the year.

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)	Hugh Mason	Julie Rolfe
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer

Date 17/11/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Moth In A China Shop

1164937

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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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	2,366	-	-	2,366	9,674
Collection Boxes		-	-	-	-
Sponsorship Receipts		-	-	-	1,059
Ticket Sales (Events)	160	-	-	160	2,892
Merchandise Sales		-	-	-	
Food/Drink Sales		-	-	-	1,805
Auction Sales		-	-	-	525
Other Receipts		-	-	-	261
Fundraising Events	220	-	-	220	4,762
Sub total (Gross income for AR)	2,746	-	-	2,746	20,978
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,746	-	-	2,746	20,978
A3 Payments					
Food & Drink (Events)		-	-	-	1,423
Shows & Events		-	-	-	
Fundraising Costs		-	-	-	20
Equipment Hire (Events)		-	-	-	4,259
Advertising & Promotion		-	-	-	5,115
Fees	216	-	-	216	350
Wages & Salaries		-	-	-	
Office Expenses	2,527	-	-	2,527	2,341
Sponsorship		-	-	-	1,000
Sub total	2,743	-	-	2,743	14,508
A4 Asset and investment purchases. (see table)					
Assets	2,754	-	-	2,754	
Sub total	2,754	-	-	2,754	-
Total payments	11	-	-	11	14,508
Net of receipts/(payments)	2,757	-	-	2,757	6,470
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end		-	-	-	-
Cash funds this year end	2,757	-	-	2,757	6,470

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

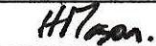
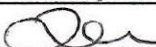
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank	2,757	-	-
		-	-	-
		-	-	-
	Total cash funds	2,757	-	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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 charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
		HUGH MASON	17/11/21
		JULIE ROLFE	17/11/21