



Trustees' Annual Report for the period

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

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				
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.

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


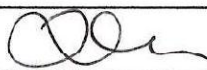
Other optional information

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

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For the period
from

01/04/2020


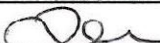
To

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	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))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	
		HUGH MASON	17/11/21	
		JULIE ROLFE	17/11/21	