



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

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.

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

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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

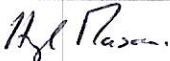

Other optional information

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
Moth In A China Shop

No (if any)
1164937

CC16a



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		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	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	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	
		Hugh Mason	18/09/2025	
		Julie Rolfe	18/09/2025	