

THE SPIRIT OF SLAPTON

England & Wales · Charity number 1172392

Details

Status Registered

Legal form CIO

Registered 2017-04-03

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

Contact

Address 5 St. Michaels Place
Slapton Road
Great Billington
Leighton Buzzard
Bedfordshire
LU7 9FN

Phone 07787171025

Activities

Objects: TO ADVANCE SUCH PURPOSES AS ARE CHARITABLE IN LAW FOR THE BENEFIT OF THE RESIDENTS OF SLAPTON AND THE SURROUNDING AREA BY UNDERTAKING PROJECTS AND MAKING GRANTS OF FINANCIAL ASSISTANCE TO CHARITIES AND VOLUNTARY ORGANISATIONS. FOR THE PURPOSES OF THIS CLAUSE: • CHARITIES ARE ORGANISATIONS, WHICH ARE ESTABLISHED FOR EXCLUSIVELY CHARITABLE PURPOSES IN ACCORDANCE WITH THE LAW OF ENGLAND AND WALES. • VOLUNTARY ORGANISATIONS ARE INDEPENDENT ORGANISATIONS, WHICH ARE ESTABLISHED FOR PURPOSES THAT ADD VALUE TO THE COMMUNITY AS A WHOLE, OR A SIGNIFICANT SECTION OF THE COMMUNITY, AND WHICH ARE NOT PERMITTED BY THEIR CONSTITUTION TO MAKE A PROFIT FOR PRIVATE DISTRIBUTION. VOLUNTARY ORGANISATIONS DO NOT INCLUDE LOCAL GOVERNMENT OR OTHER STATUTORY AUTHORITIES.

Activities: Provision of facilities and services for the benefit of the residents of Slapton, Bucks.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes

Geography

- **Area of benefit:** LOCAL
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£90	-
2024-03-31		£0	£1,000	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£1	£0	-

Trustees

Name	Role	Appointed
JAYNE TARDIEU	Chair	2017-03-24
PAMELA WAUGH		2017-03-24

THE SPIRIT OF SLAPTON

England & Wales - Charity number 1172392

Accounts



THE SPIRIT OF SLAPTON CIO - 1172392

TRUSTEES ANNUAL REPORT AT 31 MARCH 2025

Address

The principal office of the CIO is located at:

5 St Michaels Place
Slapton Road
Great Billington
LU7 9FN

Trustees

The following Trustees held office through the period:

Mrs Jayne Tardieu (Resigned 1 June 2024)
Ms Pamela Waugh

Structure

The Spirit of Slapton is a Charitable Incorporated Organisation whose only voting members are its charity trustees. It is governed by a Board of Trustees working to a constitution dated 27 March 2017. It is managed on a day-to-day basis by the Trustees. Sub-committees are established as required to handle fundraising activities.

Trustees are appointed for 4-year terms. Re-appointment or the appointment of a new Trustee requires unanimous agreement of existing Trustees who will consider the candidate's motives, values and knowledge/skills with the goal of increasing the capability of the Trustees collectively.

Reserves Policy

The CIO has not yet developed sufficiently to merit the adoption of a Reserves Policy.

Public Benefit

The Trustees confirm that throughout the period they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Objectives and Activities

The object of the CIO is to advance such purposes as are charitable in law for the benefit of the residents of Slapton and the surrounding area by undertaking projects and making grants of financial assistance to charities and voluntary organisations.

The CIO conducts fundraising activities in and around Slapton to enable the delivery of its charitable purpose.

Achievements and Performance

The Spirit of Slapton was virtually dormant through the reporting period raising no funds, making no donations, and expending only those funds associated with Charity Commission reports preparation.

The Trustees
The Spirit of Slapton
31 Mar 2025

The Spirit of Slapton
Charity Commission Registration Number 1172392
Statement of Financial Activities (Income & Expense)
April 1, 2023 to March 31, 2025

	Unrestricted	Restricted	Total
Income	0.00	0.00	0.00
Expenditure	<u>90.00</u>	<u>0.00</u>	<u>90.00</u>
Net Resource Movement	-90.00	0.00	-90.00
Transfers between Funds	0.00	0.00	0.00
Net Movement in Funds	-90.00	0.00	-90.00
Total Funds Brought Forward	<u>814.05</u>	<u>0.00</u>	<u>814.05</u>
Total Funds Carried Forward	724.05	0.00	724.05

The Spirit of Slapton
Charity Commission Registration Number 1172392
Balance Sheet – Detail
As at March 31, 2025

Current Assets

Cash at Bank and In Hand

Petty Cash 43.33

Santander Current Account 680.72

Net Assets 724.05

Funds & Reserves

Retained Funds

Restricted 0.00

Unrestricted 724.05

Funds Provided 724.05

THE SPIRIT OF SLAPTON

England & Wales - Charity number 1172392

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THE SPIRIT OF SLAPTON CIO - 1172392

TRUSTEES ANNUAL REPORT AT 31 MARCH 2024

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LU7 9FN

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Ms Pamela Waugh (Hon Secretary)

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Achievements and Performance

The Spirit of Slapton was virtually dormant through the reporting period raising no funds and making only one donation.

The Trustees
The Spirit of Slapton
31 Mar 2024

The Spirit of Slapton
Charity Commission Registration Number 1172392
Statement of Financial Activities (Income & Expense)
April 1, 2023 to March 31, 2024

	Unrestricted	Restricted	Total
Income	0.00	0.00	0.00
Expenditure	<u>1,000.00</u>	<u>0.00</u>	<u>1,000.00</u>
Net Resource Movement	-1,000.00	0.00	-1,000.00
Transfers between Funds	0.00	0.00	0.00
Net Movement in Funds	-1,000.00	0.00	-1,000.00
Total Funds Brought Forward	<u>1,814.05</u>	<u>0.00</u>	<u>1,814.05</u>
Total Funds Carried Forward	814.05	0.00	814.05

The Spirit of Slapton
Charity Commission Registration Number 1172392
Balance Sheet – Detail
As at March 31, 2024

Current Assets

Cash at Bank and In Hand

Petty Cash 43.33

Santander Current Account 770.72

Net Assets 814.05

Funds & Reserves

Retained Funds

Restricted 0.00

Unrestricted 814.05

Funds Provided 814.05

THE SPIRIT OF SLAPTON

England & Wales - Charity number 1172392

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THE SPIRIT OF SLAPTON CIO - 1172392

TRUSTEES ANNUAL REPORT AT 31 MARCH 2023

Address

The principal office of the CIO is located at:

Seren Cottage
49 Church Road
Slapton
Buckinghamshire
LU7 9BX

Trustees

The following Trustees held office through the period:

Mrs Jayne Tardieu (Chair)
Ms Pamela Waugh (Hon Secretary)

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The Spirit of Slapton is a Charitable Incorporated Organisation whose only voting members are its charity trustees. It is governed by a Board of Trustees working to a constitution dated 27 March 2017. It is managed on a day-to-day basis by the Trustees. Sub-committees are established as required to handle fundraising activities.

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The CIO conducts fundraising activities in and around Slapton to enable the delivery of its charitable purpose.

Achievements and Performance

The Spirit of Slapton continued a period of dormancy through the reporting period and neither raised nor expended funds.

The Trustees
The Spirit of Slapton
31 Mar 2023

THE SPIRIT OF SLAPTON

England & Wales - Charity number 1172392

Accounts



THE SPIRIT OF SLAPTON CIO - 1172392

TRUSTEES ANNUAL REPORT AT 31 MARCH 2022

Address

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Seren Cottage
49 Church Road
Slapton
Buckinghamshire
LU7 9BX

Trustees

The following Trustees held office through the period:

Mrs Jayne Tardieu (Chair)
Mr Graham Mann (Resigned 22 June 2021)
Mr Paul Voltzenlogel (Hon Treasurer) (Resigned 31 March 2022)
Ms Pamela Waugh (Hon Secretary)

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The Trustees
The Spirit of Slapton
31 Mar 2022

The Spirit of Slapton
Charity Commission Registration Number 1172392
Balance Sheet - Detail
As at March 31, 2022

Current Assets

Cash At Bank And In Hand

Petty Cash 43

Santander Current Account 1,771

Net Assets 1,814

Funds & Reserves

Retained Funds 1,814

Funds Provided 1,814

The Spirit of Slapton
Statement of Financial Activities (Income & Expense)

April 1, 2021 to March 31, 2022

	Unrestricted	Restricted	Endowment	Total
Total Funds Brought Forward	1,814.05	0.00	0.00	1,814.05
Total Funds Carried Forward	1,814.05	0.00	0.00	1,814.05

THE SPIRIT OF SLAPTON

England & Wales - Charity number 1172392

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THE SPIRIT OF SLAPTON CIO - 1172392

TRUSTEES ANNUAL REPORT AT 31 MARCH 2021

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LU7 9BX

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Achievements and Performance

Owing to the Covid-19 pandemic the Spirit of Slapton was held dormant through the entire reporting period.

The Trustees
The Spirit of Slapton
31 Mar 2021

The Spirit of Slapton
Charity Commission Registration Number 1172392
Balance Sheet - Detail
As at March 31, 2021

Current Assets

Cash At Bank And In Hand	
Petty Cash	43
Santander Current Account	1,771
Net Assets	<hr/> 1,814

Funds & Reserves

Retained Funds	
Charitable Purpose	1,208
Charity Administration & Management	606
Accumulated Funds	1
Funds Provided	<hr/> 1,814

The Spirit of Slapton
Statement of Financial Activities (Income & Expense)

April 1, 2020 to March 31, 2021

	Unrestricted	Restricted	Endowment	Total
<i>Income</i>				
Income and Endowments	0.90			0.90
Total Income	0.90	0.00	0.00	0.90
Net Resource Movement	0.90	0.00	0.00	0.90
Net Movement in Funds	0.90	0.00	0.00	0.90
Total Funds Brought Forward	1,813.15	0.00	0.00	1,813.15
Total Funds Carried Forward	1,814.05	0.00	0.00	1,814.05