



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/01/2023 To 31/12/2023

Charity name: THE SOCIETY OF SHOE FITTERS

Charity registration number: 1178413

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Elspeth Dickens	Chair		
2	Robert Hardy	Vice Chair		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

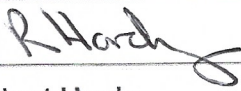
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Hardy	
Position (eg Secretary, Chair, etc)	Vice Chair	
Date	29/10/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE SOCIETY OF SHOE FITTERS

1178413

Receipts and payments accounts

CC16a

For the period
from

01/01/2023


To

31/12/2023

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					
Subscriptions & donations	-	-	-	-	170
Course fees	-	-	-	-	4,610
Gift aid	-	-	-	-	67
Refunds	22	-	-	22	-
Sub total (Gross income for AR)	22	-	-	22	4,847
A2 Asset and investment sales, (see table).					
Interest received	263	-	-	263	24
Sub total	263	-	-	263	24
Total receipts	285	-	-	285	4,871
A3 Payments					
Tutor fees	-	-	-	-	150
Secreterial & admin	-	-	-	-	5,000
Telephone	-	-	-	-	-
Course refunds	500	-	-	500	5,900
Children's Foot health register	-	-	-	-	5,000
Post & stationery	5	-	-	5	-
Clearing office/storage	1,171	-	-	1,171	-
Insurance	-	-	-	-	-
Office rental & storage	2,499	-	-	2,499	4,255
Sundry expenses	-	-	-	-	55
Accountancy	300	-	-	300	-
Promotional & exhibitions	-	-	-	-	-
Computer expenses	1,098	-	-	1,098	1,083
Sub total	5,573	-	-	5,573	21,443
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	5,573	-	-	5,573	21,443
Net of receipts/(payments)	- 5,288	-	-	- 5,288	- 16,572
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,589	-	-	52,589	52,589
Cash funds this year end	47,301	-	-	47,301	36,017

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	Lloyds Bank	17,301	-	
	Lloyds Bank	30,000	-	
	Total cash funds	47,301	-	-
	(agree balances with receipts and payments account(s))			
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		ROBERT HARDY	29/10/2024	