



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2021
Period end date

Period start date To 31 December 2022

Charity name: Frome Weavers Spinners and Dyers

Charity registration number: 1180975

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further the preservation of the crafts of weaving, spinning and dyeing.
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	<p>New members are inducted into the crafts by current members by means of mentoring. The skills are passed on to the public in Frome and the surrounding areas. Interested members of the public have many opportunities to learn the historical importance of these crafts in the local area at shows, exhibitions and events held or participated in by the Guild. These include:</p> <p>A) Tuition in weaving and spinning offered on a group or individual basis at the Guild workshop premises which are rented to house the specialist equipment needed.</p> <p>B) Sales of work by members with demonstrations of spinning and weaving.</p> <p>C) Visits to the workshop by interested groups or individuals.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have been directed to read the relevant sections of the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Chosen not to include.

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Most members attend the workshop on a Tuesday or Thursday. We continue to hold monthly members meetings where we make any decisions, by voting, regarding the running of the group. We also hold regular coffee and cake mornings that include a demonstration of interest. We have a regular 'show and tell' session to share finished projects and expertise.</p> <p>We held a number of courses: 4 shaft weaving, rigid heddle, preparing a loom, colour and weave and one-to-one sessions. These were attended by members of the public from the local area and further afield. We also had a spinning/teaching advice session on renovating a spinning wheel. We continue to provide tuition to members of the guild. A dyeing course organised by members, held in a member's house was well attended. We had a stand at a local fair giving demonstrations of our crafts this attracted new members to our group. We held a very successful exhibition in a local art venue. This resulted in raising our profile and making sales. We held a session for a local home education group of children. We belong to the Association of Guilds of Weavers Spinners and Dyers. A library of up-to-date books relevant to our crafts is maintained.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

		Chosen not to include
	Para 1.41	

Achievements against objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We currently hold a healthy reserve to honour our outgoings and protect our ability to function in the next two years at least. We continue to raise funds by providing courses and holding sales of work to supplement the subscriptions and donations made by members
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves to ensure we can continue to meet our financial obligations in terms of payment of rent of premises which are essential for the performance of our functions.
Amount of reserves held	Para 1.22	£10000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	Chosen not to include
Investment policy and objectives including any social investment policy adopted	Para 1.46	Chosen not to include
A description of the principal risks facing the charity	Para 1.46	Chosen not to include
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Association constituion
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Chosen not to include
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Chosen not to include
Relationship with any related parties	Para 1.51	Chosen not to include
Other		

Reference and Administrative details

Charity name	Frome Weavers Spinners and Dyers
Other name the charity uses	Frome Weavers
Registered charity number	1180975
Charity's principal address	2 nd Floor, Baywell House, Tucker Close, Frome, BA11 5LS

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	Angela Coley			Membership
2	Mary Boston			"
3	Susan Plummer			"
4	Deborah Gibson		From 18 July 2022	"
5	Jan Oliver			"
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a



Other optional information

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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)	DEBORAH MARY GIBSON	MARY BOSTON
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date	17/10/2023
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CHARITY COMMISSION
FOR ENGLAND AND WALES

FROM WEAVERS SPINNERS & DYERS

1180975

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Jan-22

To

Period end date
31-Dec-22

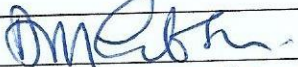
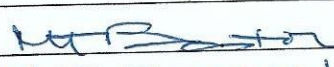
Section A Receipts and payments

	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					
Members fees & sessions	-	-	-	6,651	6,068
Donations	-	-	-	1,097	899
Sales of Work	-	-	-	735	2,510
Sales of equipment & materials	-	-	-	1,952	2,150
Courses & tuition	-	-	-	1,945	1,206
AGWSD journal subs	-	-	-	80	96
Deposit repayment	-	-	-	-	1,000
Sub total (Gross income for AR)	-	-	-	12,460	13,929
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	12,460	13,929
A3 Payments					
Website & Publicity	-	-	-	478	84
Purchase equip & materials	-	-	-	136	173
Premises rent & service charge	-	-	-	7,257	10,688
Insurance	-	-	-	512	528
Removal costs	-	-	-	896	-
Utilities- Electric & water	-	-	-	1,007	440
Maintenance	-	-	-	60	121
AGWSD journal & affiliatio	-	-	-	185	123
Refreshments	-	-	-	69	-
Sub total	-	-	-	10,600	12,157
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	10,600	12,157
Net of receipts/(payments)	-	-	-	1,860	1,772
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	1,860	1,772

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	TSB current account	20,562	-	-
		-	-	-
		-	-	-
	Total cash funds	20,562	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
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)
	Weaving & Spinning equipment	Unrestricted	-	-
	Materials	Unrestricted	-	-
	Furniture	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
 DEBORAH GIBSON	 M.T. BOSTON	18/10/23

Frome Weavers Spinners and Dyers

Baywell House

Tuckers Close

Frome

BA11 5LS

Somerset

Income and Expenditure Accounts for the year ended 31 December 2022

To the Trustees.

I have reviewed the above statements and all supporting documentation (records, receipts and bank statements).

In my opinion the above records present fairly (in all material aspects) the financial position of Frome Weavers Spinners and Dyers as of 31 December 2022.



Michael Coley

Glastonbury, Somerset.

Retired professional accountant.