

# Trustees' annual report for the period

Period start date	15 August 2019	To	31 October 2020
Period end date			

Charity Name	COUNTRYMEN UK
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Registered Charity number	1184921
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Charity's principle address	Rylands Holnest Sherborne DT9 5PS
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Names of the charity trustees who manage the charity

Trustee name	Office
Elizabeth Kate Rose	
Reverend Jonathan Patrick Herbert	
Rebecca Elford	
Dr Tina Patricia Barton	
James Tobin Sykes	
Julie Ann Plumley	
Rosemary Elizabeth Lockyer	

## Structure, governance and management

Description of the charity's trusts

Type of governing document  
How the charity is constituted  
Trusted selection methods

C10 - Foundation Registered in August 2019
Charitable Incorporated Organisation
Annual Selection

Additional Governance Issues (optional information)

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**Objectives and activities**

Summary of the objects of the charity set out in its governing document

To relieve the needs of older men living with cognitive and mobility issues.

Summary of the main activities undertaken for the public benefit in relation to these objects

Social agricultural and horticulture, rural crafts, care farming, respite services and other eco-therapy techniques.

Additional details of objectives and activities (optional information)

**Achievements and performance**

Summary of the main achievements of the charity during the year

Established initial sources of funding for the future activities of the charity following registration.

**Financial review**

Brief statement of the charity's policy on reserves

Funds held at the end of the financial period are reserved for future costs in respect of the charity objectives.

Details of any funds materially in deficit

None.

Further financial review details: (Optional information)

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Julia Plumley</i>
Full name(s)	Julie Ann Plumley
Position (e.g. secretary, chair)	CEO
Date	25-5-21

# Independent examiner's report on the accounts

Report to the trustees/  
members of

On accounts for the period  
ended

Set out on pages

I report to the trustees on my examination of the accounts for the period from 15 August 2019 to 31 October 2020

**Responsibilities and basis of report**  
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the application Directions given by the Charity Commission under s145(5)(b) of the Act.

**Independent examiner's statement**  
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:	<i>K. Bretherton</i>	Date:	28 May 21
Name:	Keith Bretherton		
Relevant Professional qualification (s) or body (if any):	Association of Chartered Certified Accountants		
Address:	St Georges House Greenhill Sherborne Dorset DT9 4HF		

**Disclosure section**

Give here brief details of  
any items that the  
examiner wishes to  
disclose.

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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 Yr to the nearest £
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1 Receipts	1,006.00	28,500.00	1,006.00	28,500.00	0.00
Grants					
Interest received	4.00				4.00
Sub total	1,010.00	28,500.00	1,010.00	28,500.00	0.00

AZ Asset & investment sales etc

Total receipts	1,010.00	28,500.00	0.00	29,510.00	0.00
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A3 Payments

[illegible]

Sub Total

1

A4 Asset & Investment purchases etc							
Total payments				3.00			
Net of receipts/(payments)				1,007.00			
A5 Transfers Between Funds							
A6 Cash funds ast Year End				1,007.00			
Cash funds this year end				28,500.00			
Section B statement of assets and liabilities at the end of the period							
Unrestricted funds to				1,007.00			
Restricted funds to				28,500.00			
Endowment							
B1 Cash funds				29,507.00			
B2 Other monetary assets							
B3 Investment assets							
B4 Assets retained for the charity's own use							
B5 Liabilities							
Signed (on behalf of all the trustees)				Deena Puri			