

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2022		31	March	2023

Section A Reference and administration details

Charity name

The Lenchwood Trust

Other names charity is known by

Registered charity number (if any)

1185301

Charity's principal address

Lenchwood Christian Centre

Spitten Farm, Ab Lench, Evesham

Postcode

WR11 4UP

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	Rosemary June Pocock			
2	David John Cave			
3	Rachel Dawn Franklin			
4	Richard Austin Pocock	Chair of Trustees		
5	Frank Hubert Ferrett			
6	James Harper			
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)

Name

Dates acted if not for whole year

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

Trust Deed

How the charity is constituted

Charitable Incorporated Organisation

Trustee selection methods

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

To promote the Christian faith by providing accommodation and associated facilities for the purpose of rest, convalescence, recovery and recreation. This aim is primarily but not exclusively for the benefit of Christians of any denomination and their families who have need of the facilities by reason of their age, youth, infirmity, disablement, poverty or social and economic circumstances. Residential and day facilities to be provided at below commercial rates for Christian conferences, camps, retreats and meetings.

This CIO was set up to replace Lenchwood Trust Charity 505829. The Trustees of the latter decided that it would be more effective to run Lenchwood under the umbrella of a CIO and this charity was registered to facilitate this.

The transfer of assets from the old status to the new is complicated, involving the first registration of unregistered land, legal charges over assets taken to secure bank lending facilities, delays in opening an appropriate account with our preferred bankers, Lloyds Bank. The process of transfer was also severely hampered by the Coronavirus pandemic throughout 2020.

The charity under its CIO status remains dormant with the transfer due at the end of September 2023.

No income has been received or expenditure incurred in the Charities name in its CIO status in the reporting period.

Lenchwood Trust has continued to fully operate through Charity Number 505829, where further information may be found. The information above remains pertinent for the review period to March 2023.

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

**Summary of the main
achievements of the charity
during the year**

Section E Financial review

Brief statement of the charity's policy on reserves

Not applicable at the moment

Details of any funds materially in deficit

Not applicable at the moment

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)	<i>Richard A. Pocock</i>	<i>Frank Nuberti Ferretti</i>
Full name(s)	RICHARD A. POCKOCK	FRANK NUBERTI FERRETTI
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	TRUSTEE.
Date	25/01/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lenchwood Trust

No (if any)
1185301

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

Period end date
31/03/2023

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
CCXX R1 accounts (SS)	1	-	-	-
		-	-	-

Total cash funds			
(agree balances with receipts and payments account(s))			
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets

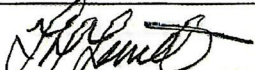
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Richard A. Pocock	RICHARD A. POCKOCK	25/01/2024
	Frank Ferrett	24/1/2024