



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st January to 31st December 2021

Charity name: Mevagissey and District Museum

Charity registration number: 1186068

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To establish and maintain a local history museum in Mevagissey for the benefit of the public. To work for the public benefit of the inhabitants of Mevagissey as from time to time constituted by stimulating interest in the care for the beauty, history and character of said town and by encouraging the preservation of features of general public amenity of historic interest therein.
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	There was no activity in 2021 as the transfer of assets from Charity No 258616 has not yet been finalised.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to the guidance issued by the Charity Commission 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	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
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	Due to no activity there are no achievements to be noted.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	There has been no financial activity in this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is currently no reserves policy.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	The financial activity of the charity has not started yet.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	This charity is waiting for charity no 258616 to transfer its assets. The legal process was further delayed due to the pandemic and subsequent lockdowns.

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		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Scheme
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	Selection is made by current trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Mevagissey and District Museum
Other name the charity uses	Mevagissey Museum
Registered charity number	1186068
Charity's principal address	East Wharf Inner Harbour Mevagissey Cornwall PL26 6QQ

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	Caroline Jane Morgan	Chair		Trustees of the CIO
2	Jeremy Roberts	Vice-Chair		ditto
3	Deirdre Allen	Treasurer		ditto
4	Christine Montague	Secretary		ditto
5	James Mustoe			ditto
6	Judith Barron			ditto
7	Kevin Werry			ditto
8	Susan Coates			ditto
9	Gordon Kane			ditto
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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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

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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)	C. J. Montague	
Full name(s)	CHRISTINE LESLEY MONTAGUE	
Position (eg Secretary, Chair, etc)	Secretary	
Date	3.10.22	

Mevagissey and District Museum Charity No 1186068

Balance Sheet for the period 1st January 2021 to 31st December 2021

RECEIPTS	£0
PAYMENTS	£0
ASSETS AND INVESTMENT PURCHASES	£0
LIABILITIES	£0

The Charity 1186068 registered in October 2019 and is waiting for the transfer of assets from Charity No 258616. No other activity has taken place in 2021.

The balance sheet was approved by the Trustees on 3 Oct. 2022 And signed on their behalf by:

DE Allen
Trustee

[Signature]
Trustee