

**LITTLEHEMPSTON COMMUNITY ORCHARD AND MEADOW CIO**

**REGISTERED CHARTITY NO. 1186551**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE PERIOD ENDED 31 DECEMBER 2020**

# **LITTLEHEMPSTON COMMUNITY ORCHARD AND MEADOW CIO**

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# **LITTLEHEMPSTON COMMUNITY ORCHARD AND MEADOW CIO**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

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Trustees	Ms Anna Ash (Resigned 28 December 2022) Ms Nicola Rajska - Chair Mr James Price - Treasurer Ms Lucy Morris Mr Benjamin Parker (Appointed 20 September 2021) Mr Timothy Graves (Appointed 20 September 2021)
Charity number	1186551
Principal address	Littlehempston Community Orchard and Meadow CIO Brookwood Littlehempston Totnes Devon TQ9 6LW
Independent examiner	Mrs Louisa Lulek FCA Darnells Chartered Accountants Quay House Quay Road Newton Abbot Devon TQ12 2BU

	<b>Trustees' Annual Report for the period</b>								
	<b>From</b>	Period start date			<b>To</b>	Period end date			
		Day 25	Month November	Year 2019		Day 31		Month December	Year 2020

## Section A Reference and administration details

<b>Charity name</b>	Littlehempston Community Orchard and Meadow CIO		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	1186551		
<b>Charity's principal address</b>	Brookwood, Littlehempston, Totnes Devon <b>Postcode</b> TQ9 6LW		

### 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	Nicola Rajska	Chair		
2	Anna Ash			
3	James Price	Treasurer		
4	Lucy Morris			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

### 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  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by resolution

**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**

The objects of the CIO are the advancement of citizenship or community development by holding, conserving and protecting land for the benefit of the inhabitants of Littlehempston with the object of improving the conditions of life of the said inhabitants.

**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)**

The CIO primarily holds, conserves and protects land in Littlehempston for the benefit of the people of Littlehempston.

The land will be accessible all year round for general public enjoyment. On occasions only by prior approval, will the land be available for private use.

The land is made up of a meadow, stream banks and historic orchard. The River Hems runs along one side and Gatcombe to the other side of the site which sits in the middle of the village of Littlehempston, Totnes, South Hams, Devon.

Evidence of the historic orchard has been found on OS maps dated from 1903, though it is thought, it could be date back to as far back as 1886. It needs to be replanted in part and maintained as it has been neglected, with the objective of bringing it back to its former status as a productive Devon cider (apple) orchard.

The land has been purchased for the benefit and enjoyment of the community of Littlehempston.

The project will benefit and bring the community together. It will engender biodiversity, training and education in rural skills, promote well-being and community togetherness by acting as a venue for festivities throughout the year. The land is open to all, including local interest groups and schools for leisure and/or educational purposes.

In running the CIO in this way, the 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

2020 was a very quiet year for the Littlehempston Community Meadow and Orchard, because we were just in our infancy, and the annual plan and 5 year strategy was not completed prior to the start of the Covid -19 pandemic.

Our main activities were around ensuring the space and land were safe for public enjoyment. This was done through the limited public activities permitted at certain times. They included bramble clearance, tree felling, fence and gate repairs and generally keeping on top of unwanted growth (as that didn't seem to observe the lockdowns).

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity aims to hold enough reserves to support the day to day cash flow in order to maintain and preserve the land.  
The charity also aims to build reserves in order to replant the site and maintain it where it has been neglected.

### Details of any funds materially in deficit

### 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.

The key income of the charity is through donations.  
The charity also hopes to access grants as there will be a community benefit.  
In 2020 the establishment and possibility of any fund-raising activities was curtailed by the Covid-19 pandemic.

## Section F

## Other optional information

Due to restrictions arising from the Covid-19 Pandemic, expenditure was settled by Nicola Rajska, Trustee, and subsequently reimbursed to her.

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)

  
Nicola Rajska (Feb 24, 2023 15:44 GMT)

Full name(s)

Nicola Rajska

Position (eg Secretary, Chair, etc)

Chair

Date

22 February 2023



## **Independent Examiner's Report to the Trustees of Littlehempston Community Orchard and Meadow CIO ('the CIO')**

I report on the receipts and payments account and statement of assets and liabilities of the CIO for the period ended 31 December 2020 which are set out on pages 8 to 9.

### **Respective responsibilities of trustees and examiner**

As the charity's trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

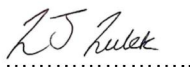
### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Louisa Lulek FCA  
Darnells, Chartered Accountants  
Quay House, Quay Road,  
Newton Abbot, Devon, TQ12 2BU



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Littlehempston Community Orchard and Meadow  
CIO

1186551

CC16a


## Receipts and payments accounts

For the period from	Period start date 25-Nov-19	To	Period end date 31-Dec-20
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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 year to the nearest £
<b>A1 Receipts</b>					
Donations	61,030	-	-	61,030	-
Grants	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	61,030	-	-	61,030	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	61,030	-	-	61,030	-
<b>A3 Payments</b>					
Renovation of pathways and fencing	105	-	-	105	-
Replacement of trees	-	-	-	-	-
Hedge and grass cutting	-	-	-	-	-
Tools purchased	74	-	-	74	-
Insurance	372	-	-	372	-
Accountancy	921	-	-	921	-
<b>Sub total</b>	1,472	-	-	1,472	-
<b>A4 Asset and investment purchases, (see table)</b>					
Land	58,836	-	-	58,836	-
<b>Sub total</b>	58,836	-	-	58,836	-
<b>Total payments</b>	60,308	-	-	60,308	-
<b>Net of receipts/(payments)</b>	722	-	-	722	0
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	722	-	-	722	-

## 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 £
<b>B1 Cash funds</b>	Bank balances	60,956	-	-
	Funds outstanding to Trustee	(60,234)	-	-
			-	-
	<b>Total cash funds</b>	<b>722</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Land at Littlehempston	Unrestricted	58,836	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Amounts payable for Independent Examiner's fee and accountancy fees	330	-	
		-	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 Nicola Rajski (Feb 24, 2023 15:44 GMT)	Nicola Rajski	22/02/2023	