

LITTLEHEMPSTON COMMUNITY ORCHARD AND MEADOW CIO

REGISTERED CHARTITY NO. 1186551

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

LITTLEHEMPSTON COMMUNITY ORCHARD AND MEADOW CIO

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LITTLEHEMPSTON COMMUNITY ORCHARD AND MEADOW CIO

LEGAL AND ADMINISTRATIVE INFORMATION

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

	Trustees' Annual Report for the period							
	From	Period start date			To	Period end date		
		Day 1	Month January	Year 2021		Day 31	Month December	Year 2021

Section A Reference and administration details

Charity name	Littlehempston Community Orchard and Meadow CIO		
Other names charity is known by			
Registered charity number (if any)	1186551		
Charity's principal address	Brookwood, Littlehempston,		
	Totnes		
	Devon		
	Postcode	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	Benjamin Parker		Appointed 20 September 2021	
6	Timothy Graves		Appointed 20 September 2021	
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

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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

In 2021 as the country started to open up, the 'land' saw more activity generally.

We established a relationship with Orchard Link, an organisation in South Devon which gives advice and support to help save traditional orchards. With their help we replaced a number of dead trees, improved the health of others and generally increased our knowledge of orchard management.

Pandemic restrictions still played their part in curtailing many activities but the 5 year strategic plan was started and developments for it happened digitally and remotely.

The end of the year did see the chance for the Wassail event to take place, which brought the community together after a long while.

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 2021 the 'land' played host to a number of community working days where members of the community worked on the land. It was a year that saw the return of the Wassail on the land which paid for itself through donations.

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)


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 2021 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.

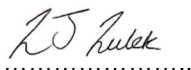
Independent examiner's statement

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 01-Jan-21	To	Period end date 31-Dec-21
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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 £
A1 Receipts					
Donations	9,585	-	-	9,585	61,030
Grants	620	-	-	620	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,205	-	-	10,205	61,030
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,205	-	-	10,205	61,030
A3 Payments					
Renovation of pathways and fencing	628	-	-	628	105
Replacement of trees	362	-	-	362	-
Hedge and grass cutting	100	-	-	100	-
Tools purchased	-	-	-	-	74
Insurance	184	-	-	184	372
Accountancy	-	-	-	-	921
Sub total	1,274	-	-	1,274	1,472
A4 Asset and investment purchases, (see table)					
Land	-	-	-	-	58,836
	-	-	-	-	-
Sub total	-	-	-	-	58,836
Total payments	1,274	-	-	1,274	60,308
Net of receipts/(payments)	8,931	-	-	8,931	722
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	722	-	-	722	-
Cash funds this year end	9,653	-	-	9,653	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 £
B1 Cash funds	Bank balances	9,653	-	-
		-	-	-
		-	-	-
	Total cash funds	9,653	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Land at Littlehempston	Unrestricted	58,836	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Amounts payable for Independent Examiner's fee and accountancy fees	660	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		 Nicola Rajska (Feb 24, 2023 15:44 GMT)	Nicola Rajska	22/02/2023