

WEYBRIDGE ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION CIO

England & Wales · Charity number 1189633

Details

Status Registered

Legal form CIO

Registered 2020-05-22

Register [View on the Charity Commission register](#)

Contact

Address 53 Elmgrove Road
Weybridge
Surrey
KT13 8PB

Phone 07802921660

Email info@weybridgeallotments.org.uk

Website <https://www.weybridgeallotments.org.uk>

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR ALLOTMENTS IN WEYBRIDGE, SURREY IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE PUBLIC AT LARGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. 2) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN, AND BORDERING, WEYBRIDGE ALLOTMENTS, SURREY IN PARTICULAR THROUGH THE CONSERVATION OF NATURAL RESOURCES, THE IMPROVEMENT OF WILDLIFE DIVERSITY AND PROVIDING OPPORTUNITIES FOR LEARNING ABOUT SUSTAINABLE HORTICULTURE.

Activities: The charity's activities are: Environment/conservation/heritage/recreation. The charity helps the general public and mankind - in particular allotment gardeners. The charity helps by: Providing buildings/facilities/open space. Provides advocacy/advice/information. The charity operates from Surrey

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£8,560	£9,652	-	-
2023-12-31	£4,579	£5,090	-	-
2022-12-31	£12,209	£23,231	-	-
2021-12-31	£12,337	£12,442	-	-
2020-12-31	£16,144	£11,373	-	-

Trustees

Name	Role	Appointed
Caroline Andrea Greeba Freeman		2023-02-27
James Higgins		2020-05-22
Leila Marie Brown		2020-05-22
Philippa Ann Graeme		2020-05-22

WEYBRIDGE ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION CIO

England & Wales - Charity number 1189633

Accounts

WEYBRIDGE ALLOTMENT HOLDERS' AND GARDENERS' ASSOCIATION (WAHGA)
CIO - Association. Registered Charity Number 1189633

ANNUAL REPORT 2024

THE OBJECTS OF THE CIO ARE:

1) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR ALLOTMENTS IN WEYBRIDGE, SURREY IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE PUBLIC AT LARGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

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How These Objects Were Achieved during this reporting period:

In 2024 WAHGA was able to continue to expand the ways in which it plays an important role in the support of fruit, vegetable and flower growers in Weybridge, in the interests of social welfare. These initiatives have been both practical and educational.

Allotment gardeners benefitted from loans of suitable equipment, being able to share in bulk purchase of manure, compost and seed potatoes. In addition, locally grown and coppiced hazel poles were added to the bulk purchase list, as a more sustainable alternative to imported bamboo canes. These proved to be extremely popular. Practical advice from other WAHGA members who have gardening experience which they are keen to share was also a feature of 2024, with the ever popular Jobs for the Month, created specifically for Weybridge growing conditions was distributed to all members.

During 2024, social events, competitions, engagement with the broader community through local outreach, and the use of social media supported objectives to share knowledge and increase allotment gardeners' enjoyment of their life. WAHGA continues to look imaginatively at ways it can add to the mental health benefits that cultivation, exercise and fresh air can bring to allotment gardeners and members.

The WAHGA CIO donation process was improved during 2024, with a successful application for Gift Aid to be added to donations, and an automated donation button added to the WAHGA website.

Membership, which is open to local gardeners and allotment holders, stood at 323 at the end of 2024

2024 ACTIVITIES AND INITIATIVES

PROVIDING OPPORTUNITIES FOR LEARNING ABOUT SUSTAINABLE HORTICULTURE

Given the success and popularity of informative member email updates, and use of social media, the focus on these continued in 2024.

The WAHGA website contains high quality, relevant articles and fact sheets which are readily available to members and to the public. Horticultural tips and techniques as well as wildlife and sustainability information are focus areas. The WAHGA 'Jobs for the Month' are written specifically for the local environment and tailored each month to reflect the actual growing conditions at the time. Website and Facebook statistics as well as informal feedback shows they are very popular and helpful to growers.

The WAHGA administered Facebook group, which had increased membership to 238 members at the end of 2024, remained popular (217 posts were made during the year). The Facebook group is administered to ensure the posts are relevant and educational, as well as enhancing community engagement. Members are encouraged to post their hints, tips and requests for advice as well as offering surplus produce.

Recycling and sharing activities continued to be a major focus area so that plastic items in particular are reused, and spare seedlings and produce are shared.

2024 AGM - 5th April 2024

The WAHGA AGM was attended by 49 members. After the formal part of the evening was closed, there was a fascinating, educational and very popular talk by Russell Attwood. Russell is a well respected proponent of the No Dig method of gardening as well as being a Regional Representative for the National Allotments Society (NAS). Informal networking ended the evening.

COMMUNITY QUIZ NIGHTS

In order to bring the WAHGA membership together to foster an allotment holders and gardening community and to raise funds for WAHGA, a quiz night was organised in 2024. 78 members and their friends came to the 9th November Quiz night. These evening events contributed net funds of £395 to WAHGA's running costs.

THE BROADER COMMUNITY

WAHGA combined with St James Church, Weybridge to contribute to their vegetable and fruit collections every Sunday morning during the summer. Members contributed generously to these collections and many crates of fruit and vegetables were delivered to the church hall over the period.

Oatlands Primary School held their annual fete on 30th June. WAHGA ran a stall and supplied plants and seeds which the children were able to plant out. No charge was made and the plants/seeds were donated by WAHGA to support this outreach programme

PLOT JUDGING

In order to ensure a focus on wildlife, biodiversity and sustainability the plot judging criteria introduced in 2022 were again used as the criteria for judging plots nominated by allotment holders. An Instructor at RHS Merrist Wood and Kew Gardens was engaged for the third year to review the plots. The criteria were published well in advance of judging and plot-holders were invited to enter their plots. 15 members put their plots forward, and prizes were awarded to the best full and half plots as well as best newcomers, best plot for biodiversity and overall judge's favourite.

The judge was most impressed by plots with a large variety of vegetables and fruit, flowers and herbs which attract pollinators and plots with weeds under control, and which were well laid out. Plots were also checked for well-utilised compost bins, as well as water butts where sheds allowed for guttering to provide a supply of rain water.

To increase the opportunity for learning, all participants received a copy of the judge's scoring and comments sheet, with suggestions for the next growing season, as well as lots of positive and constructive feedback. The five category winners received vouchers for a local independent shop, and were awarded their prizes at the annual summer picnic. The judge's hints and tips were published to all members to further distill the learning points from the event.

WAHGA COMMUNITY PICNIC AND PRIZE-GIVING

The summer event was held on 18th August 2024, and was attended by 26 members who brought their friends and families. WAHGA took the opportunity to award prizes to winners of the plot-judging event, and gave a summary of learning points from the plot-judging to encourage growers to improve the wildlife, diversity on their plots, and to learn more about sustainable horticulture.

BULK PURCHASE

It is important that WAHGA supports the improvement of the physical and natural environment. Supporting growers to increase yields is also a priority and supports food security initiatives. Using its knowledge of high quality suppliers WAHGA managed the bulk purchase of key items, including high quality manure, peat free compost, and seed potatoes. In February and October a total of 1500 bags of manure and compost were bulk purchased at a discount.

Locally sourced and coppiced 8 foot hazel poles were the new addition of WAHGA's offerings in 2024, replacing the order for imported bamboo poles made in previous years. 600 hazel poles were purchased by 41 members.

ENCOURAGEMENT AND RECORDING OF WILDLIFE AND BIODIVERSITY

WAHGA was able to make headway in the course of 2024 in the conservation, protection, and improvement of the physical and natural environment. Particular focus areas were improving soil condition, increasing yields, and a reduction in pests as a result of a healthy balanced ecosystem. Attraction of pollinators remains a key objective.

WAHGA continues to work in partnership with like minded local charities such as the Wildlife Aid Centre (where injured wildlife is taken). Their services are promoted actively to members.

ASSOCIATION MANAGEMENT

WAHGA is managed by Trustees who may stand for re-election at the AGM. The charity trustees delegate some of their powers and functions to a committee, having determined the terms and conditions on which the delegation is made. The charity trustees may at any time alter those terms and conditions or revoke the delegation. Volunteers also support the trustees

Trustees:

WAHGA trustees for 2024:

Leila Brown, Caroline Freeman, Philippa Graeme, James Higgins

Declaration: The Trustees are satisfied that the association is being managed in accordance with its Objects and with due regard to the Charity Commission's public benefit requirement. Above all, it encourages participation in the cultivation of allotments and in the preservation or enhancement of wildlife and biodiversity both aspects improve the physical, mental and social well-being of members

- The Trustees are satisfied that the association's management committee continues to manage finances in a responsible manner, spending in line with its Objects.
- The Trustees are satisfied that the accounts are presented on an accruals basis, and include sufficient reserves to provide for unexpected costs.

WAHGA became a registered charity (CIO - Association) on 22nd May 2020.

END OF REPORT

WEYBRIDGE ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION CIO		Charity No	1189633	
		Company No	N/A	
Annual accounts for the period				
Period start date	1/1/24	To	Period end date	12/31/24

Section A Statement of financial activities (including summary income and expenditure account)

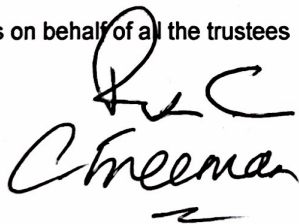
Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
	£ F01	£ F02	£ F03	£ F04	£ F05
Income					
Income and endowments from:					
Donations and legacies	105			105	129
Charitable activities	-			-	-
Fundraising income	8,417			8,417	4,116
Interest	38			38	31
Greenspaces grant	-			-	303
Total	8,560	-	-	8,560	4,579
Expenditure					
Expenditure on:					
Charitable activities	320			320	-
Fundraising expenses	7,413			7,413	3,106
Administrative expense	1,491			1,491	1,255
Depreciation	429			429	426
Greenspaces expenditure	-			-	303
Total	9,652	-	-	9,652	5,090
Net income/(expenditure) before tax for the reporting period	1,092	-	-	1,092	511
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	- 1,092	-	-	- 1,092	- 511
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	- 1,092	-	-	- 1,092	- 511
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	- 1,092	-	-	- 1,092	- 511
Reconciliation of funds:					
Total funds brought forward	20,006	-	-	20,006	20,517
Total funds carried forward	18,914	-	-	18,914	20,006

18,914

Section B Balance sheet at 31 December 2024

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets				
Tangible assets	109	-	109	319
Total fixed assets	109	-	109	319
Current assets				
Stocks	-	-	-	-
Debtors	-	-	-	-
Prepayment	96	-	96	-
Cash at bank and in hand	18,708	-	18,708	20,410
Total current assets	18,804	-	18,804	20,410
Creditors: amounts falling due within one year - (Unpaid quiz expense 2023 and 2022 Greenspaces Grant)				
	-	-	-	724
Net current assets/(liabilities)	18,804	-	18,804	19,686
Total assets less current liabilities	18,914	-	18,914	20,006
Creditors: amounts falling due after one year				
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	18,914	-	18,914	20,006
Funds of the Charity				
Endowment funds	-	-	-	-
Total funds	-	-	-	-

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



Print Name	Date of approval dd/mm/yyyy
Carol Freeman	7/8/25
CAROLINE FREEMAN	7/8/25

WEYBRIDGE ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION CIO

England & Wales - Charity number 1189633

Accounts

WEYBRIDGE ALLOTMENT HOLDERS' AND GARDENERS' ASSOCIATION (WAHGA)
CIO - Association. Registered Charity Number 1189633

ANNUAL REPORT 2023

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How These Objects Were Achieved during this reporting period:

In 2023 WAHGA was able to continue to expand the ways in which it plays an important role in the support of fruit, vegetable and flower growers in Weybridge, in the interests of social welfare. These initiatives have been both practical and educational.

Allotment gardeners benefitted from loans of suitable equipment, shares in bulk purchase of manure, compost and seed potatoes, and practical advice from other WAHGA members who have gardening experience which they are keen to share. During 2023, social events, competitions, engagement with the broader community through local fayres, and the use of social media supported objectives to share knowledge and increase allotment gardeners' enjoyment of their life. WAHGA continues to look imaginatively at ways it can add to the mental health benefits that cultivation, exercise and fresh air can bring to allotment gardeners and members.

Membership, which is open to local gardeners and allotment holders, stood at 327 at the end of 2023

2023 ACTIVITIES AND INITIATIVES

PROVIDING OPPORTUNITIES FOR LEARNING ABOUT SUSTAINABLE HORTICULTURE

Given the success and popularity of informative member email updates (in particular WAHGA's bespoke Jobs for the Month) newsletters, use of social media, the focus on these was increased in 2023.

The WAHGA website contains high quality, relevant articles and fact sheets which are readily available to members and the public. Horticultural tips and techniques as well as wildlife and sustainability information are focus areas. The WAHGA 'Jobs for the Month' are written specifically for the local environment and tailored each month to reflect the actual growing conditions at the time. Website and Facebook statistics as well as informal feedback shows they are very popular and helpful to growers.

The WAHGA administered Facebook group, which had increased membership to 195 members at the end of 2023, remained popular (305 posts were made during the year) and is administered to ensure the posts are relevant and educational, as well as enhancing community engagement. Members are encouraged to post their hints, tips and requests for advice.

Recycling and sharing activities continued to be a major focus area so that plastic items in particular are reused, and spare seedlings and produce are shared.

2023 AGM - 19th April 2023

The WHAG AGM was attended by 59 members. After the formal part of the evening was closed, there was a fascinating, educational and very popular talk by the Managing Director of Franchi seeds, with informal networking to end the evening.

COMMUNITY QUIZ NIGHTS

In order to bring the WAHGA membership together to foster an allotment holders and gardening community and to raise funds for WAHGA, quiz nights were organised in 2023. 85 members and their friends came to the 18th March Quiz, and 82 came to the 25th November Quiz. These evening events contributed net funds of £1,391 to assist with WAHGA's running costs.

SUNFLOWER GROWING COMPETITIONS

In April, 55 members (including 32 under 12 years old) collected sunflower growing kits which included seeds, flower pots and compost. Sunflowers over 1.2 metres high were eligible for the finals, as well as those with large flower heads. Four winners were announced to the membership at the summer picnic. All of the junior members whose flowers made the finals received a certificate and an age appropriate educational nature book.

THE BROADER COMMUNITY

WAHGA combined with Oatlands Allotments to run a stall at the Weybridge Festival on 24th June. Many local residents came to ask about vegetable and fruit growing as well as our advice on allotment gardening. The exhibition showing the various ways of composting created a lot of interest and discussion.

On Saturday 22nd April WAHGA had a stand at the Oxshott Net Zero Village Day promoting the benefits of home composting and peat-free composts. A range of composting methods were demonstrated, with samples of the output. WAHGA was involved in a similar event at the Green Elmbridge Sustainability Fair at the

Riverhouse Barn in Walton-on-Thames on June 17th. There was surprise at the good quality of home composted material and the number of worms.

PLOT JUDGING

In order to ensure a greater focus on wildlife, biodiversity and sustainability the plot judging criteria introduced in 2022 were reviewed and updated. An Instructor at RHS Merrist Wood was engaged for the second year. The criteria were published well in advance of judging and plot-holders were invited to enter their plots. 18 members put their plots forward.

The judge was most impressed by plots with a large variety of vegetables and fruit, flowers and herbs which attract pollinators and plots with weeds under control, and which were well laid out. Plots were also checked for well-utilised compost bins, as well as water butts where sheds allowed for guttering to provide a supply of rain water.

To increase the opportunity for learning, all participants received a copy of the judge's scoring and comments sheet, with suggestions for the next growing season, as well as lots of positive and constructive feedback. The six category winners received vouchers for a local independent shop, and were awarded their prizes at the annual summer picnic.

WAHGA COMMUNITY PICNIC AND PRIZE-GIVING

The summer event was held on 13 August 2023, and was attended by 26 members who brought their friends and families. WAHGA took the opportunity to award prizes to winners of the plot-judging event, and gave a summary of plot-judging to encourage growers to improve the wildlife, diversity on their plots, and to learn more about sustainable horticulture.

CONTRIBUTING TO THE LOCAL FOOD BANK

Members support the Weybridge and Runnymede Food Bank Project with donations which are managed by WAHGA. The Food Bank's list of most useful items is changed regularly and is attached to the collection bin.

MEMBER DISCOUNTS. Discounts negotiated by WAHGA provide facilities by way of reduced price plug plants, seeds and equipment for members. WAHGA was able to negotiate a good discount at a local independent retailer for Franchi Seeds - which has proved very popular.

BULK PURCHASE

It is important that WAHGA supports the improvement of the physical and natural environment. Supporting growers to increase yields is also a priority and supports food security initiatives. Using its knowledge of high quality suppliers WAHGA managed the bulk purchase of key items, including high quality manure, peat free compost, and seed potatoes. 500 bags of manure and compost were bulk purchased at a discount, and distributed to 65 members in February, and 565 delivered to 62 members in September.

ENCOURAGEMENT AND RECORDING OF WILDLIFE AND BIODIVERSITY

WAHGA was able to make headway in the course of 2023 in the conservation, protection, and improvement of the physical and natural environment. Particular focus areas were improving soil condition, increasing yields, and a reduction in pests as a result of a healthy balanced ecosystem. Attraction of pollinators was and will remain a key objective.

Allotment holders were provided with nest boxes as well as reptile mats to provide protection in particular to the slow worm colony.

We continue to find 8 different species of native bats, a returning pair of rare peregrine falcons, stag beetles at multiple site locations, breeding hedgehogs and a thriving colony of slow worms, as well as a number of foxes who are well protected in the allotment environment and do not interfere with crop growing.

WAHGA continues to work in partnership with like minded local charities such as the Wildlife Aid Centre (where injured wildlife is taken) who helped rescue a distressed hedgehog from the site. Their services are promoted actively to members.

ASSOCIATION MANAGEMENT

WAHGA is managed by Trustees who may stand for re-election at the AGM. The charity trustees delegate some of their powers and functions to a committee, having determined the terms and conditions on which the delegation is made. The charity trustees may at any time alter those terms and conditions or revoke the delegation. Volunteers also support the trustees

Trustees:

WAHGA trustees for 2023:

Leila Brown, Caroline Freeman, Philippa Graeme, James Higgins

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- The Trustees are satisfied that the association's management committee continues to manage finances in a responsible manner, spending in line with its Objects.
- The Trustees are satisfied that the accounts are presented on an accruals basis, and include sufficient reserves to provide for unexpected costs.

WAHGA became a registered charity (CIO - Association) on 22nd May 2020.

END OF REPORT

WEYBRIDGE ALLOTMENT HOLDERS' AND GARDENERS' ASSOCIATION CIO

2023 TREASURER'S REPORT

2023 Profit & Loss

The accounts for the year to 31 December 2023 show a **net outflow of £511** (compared to an outflow of £11,022 in FY22 which was driven by large one-off losses from the shop closure and legal fees to defend the shop closure). This leaves us a **healthy reserve of £20,006**.

Significant changes in the figures from last year are as follows:

- **Donations** – Donations were unusually high in 2022 at £800. In 2023 WAHGA received £129 in donations which is in line with historical donations prior to 2022.
- **Fundraising activities** – contribution rose to £1,010 from £511 in 2022. This is largely driven by two sell-out quizzes held by WAHGA to foster an allotment and gardeners' community and to raise funds for WAHGA.
- **Compound** – no compound income or expenses in 2023 as a result of the shop closure.
- **Administrative expenses** – Operational expenses fell significantly from £9,677 in 2022 to £1,255 in 2023 as a result of the exceptional items in 2022 relating to the shop closure. We expect 2023 expenses to be reflective of a 'normal' year. These include expenses relating to insurance, AGM, website, competitions, picnic and Membermojo subscription.
- **Depreciation** – depreciation was largely flat at £426 in 2023 and £563 in 2022.
- **Greenspaces Grant** - £303 of the Greenspaces grant was spent prior to the agreement to return unspent funds.

2023 Balance Sheet

- **Tangible assets** – gardening assets including two strimmer's and a Gazebo were purchased during 2023 for use of members and to host member events totaling £638 and have been added to the balance sheet and appreciated accordingly.
- **Creditors** – in 2023 we have £724 expenses related to the final quiz which had been incurred but not paid at 31 December 2023 and accrued for on the balance sheet accordingly.
- **Greenspaces** - The area on the Churchfields Allotment site which had been a dedicated space for volunteers to develop biodiversity and wildlife projects since the start of 2021 was withdrawn by Weybridge Land Charity in early 2023. Since the projects could not be continued the remaining unspent Greenspaces Grant (£2,328) was repaid by WAHGA to Elmbridge Borough Council in November 2023. 2022 accrual was also paid off during 2023.

Laura Yates

WAHGA Honorary Treasurer

17 March 2024

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Restricted			Total funds £ F04	Prior year funds £ F05
	Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03		
Income					
Income and endowments from:					
Donations and legacies	129			129	800
Charitable activities	-			-	-
Fundraising income	4,116			4,116	2,453
Compound activities	-			-	6,587
Interest	31			31	-
Greenspaces grant	-	303		303	2,369
Total	4,276	303	-	4,579	12,209
Expenditure					
Expenditure on:					
Charitable activities	-			-	734
Fundraising expenses	3,106			3,106	1,942
Compound cost of sales	-			-	7,846
Other compound expenses	-			-	100
Administrative expense	1,255			1,255	9,677
Depreciation	426			426	563
Greenspaces expenditure	-	303		303	2,369
Total	4,787	303	-	5,090	23,231
Net income/(expenditure) before tax for the reporting period	- 511	-	-	- 511	- 11,022
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	- 511	-	-	- 511	- 11,022
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure) Extraordinary items	- 511	-	-	- 511	- 11,022
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	- 511	-	-	- 511	- 11,022
Reconciliation of funds:					
Total funds brought forward	20,517	-	-	20,517	31,539
Total funds carried forward	20,006	-	-	20,006	20,517

Section B

Balance sheet at 31 December 2023

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets				
Tangible assets	319	-	319	107
Total fixed assets	319	-	319	107
Current assets				
Stocks	-	-	-	-
Debtors	-	-	-	-
Cash at bank and in hand	20,410	-	20,410	24,405
Total current assets	20,410	-	20,410	24,405
Creditors: amounts falling due within one year - (Unpaid quiz expense 2023 and 2022 Greenspaces Grant)	724	-	724	3,995
Net current assets/(liabilities)	19,686	-	19,686	20,410
Total assets less current liabilities	20,006	-	20,006	20,517
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	20,006	-	20,006	20,517

WEYBRIDGE ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION CIO

England & Wales - Charity number 1189633

Accounts

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How These Objects Were Achieved during this reporting period:

In 2022 WAHGA was able to expand the ways in which it continues to play an important role in the support of fruit, vegetable and flower growers in Weybridge, in the interests of social welfare. These initiatives have been both practical and educational.

Allotment gardeners benefitted from loans of suitable equipment, work-party support and practical advice from other WAHGA members who have gardening experience which they are keen to share. During 2022, social events, competitions and the use of social media supported objectives to share knowledge and increase allotment gardeners' enjoyment of their life. WAHGA continues to look imaginatively at ways it can add to the mental health benefits that cultivation, exercise and fresh air can bring to allotment gardeners and members.

Membership, which is open to local gardeners and allotment holders, stood at 330 at the end of 2022

2022 ACTIVITIES AND INITIATIVES

PROVIDING OPPORTUNITIES FOR LEARNING ABOUT SUSTAINABLE HORTICULTURE

Given the success and popularity of informative member newsletters, use of social media, one-on-one and group learning activities, the focus on these was increased in 2022.

The WAHGA website now contains high quality, relevant articles and fact sheets which are readily available to members and the public. Horticultural tips and

techniques as well as wildlife and sustainability information are focus areas. The WAHGA 'Jobs for the Month' are written specifically for the local environment and tailored each month to reflect the actual growing conditions at the time. Website and Facebook statistics as well as informal feedback shows they are very popular and helpful to growers.

The WAHGA administered Facebook group, which had 166 members at the end of 2022, remained popular (405 posts were made during the year) and is administered to ensure the posts are relevant and educational, as well as enhancing community engagement. Members are encouraged to post their hints, tips and requests for advice.

Recycling and sharing activities continued to be a major focus area so that plastic items in particular are reused, and spare seedlings and produce are shared.

COMMUNITY QUIZ NIGHTS

In order to bring the WAHGA membership together to foster an allotment holders and gardening community and to raise funds for WAHGA, quiz nights were organised in 2022. These social events had been suspended during the covid period. 67 members and their friends came to the 5th March Quiz, and 77 to the 12th November Quiz. These evening events contributed a profit of £711 after a £200 donation was made to DEC's appeal for Ukraine.

SUNFLOWER AND PUMPKIN GROWING COMPETITIONS

In April, 67 members (including 34 under 12 years old) collected sunflower growing kits which included seeds, flower pots and compost. Sunday 7th August was set as the target date for measuring. Sunflowers over 1.2 metres high were eligible for the finals, as well as those with large flower heads. 4 adults and 9 junior members qualified for the finals and the winners were announced to the membership. All of the junior members whose flowers made the finals received a certificate and an age appropriate educational nature book. Adult winners received a voucher from either a local bookshop or garden centre.

In a similar fashion 50 members (including 29 under 12s) were given pumpkin seeds and the largest pumpkins were weighed, with prizes awarded at the end of October.

PARTNERSHIP WITH LOCAL GARDENING GROUP

WAHGA joined forces to assist Weybridge in Bloom (WiB) with their annual sunflower growing competition for children which was launched at the Oatlands Fayre on 14th May. The aim was to promote horticultural activities and cultivation for children. WAHGA members assisted at the WiB stall and talked to many children and their parents to explain how to grow sunflowers. WAHGA provided the kits (sunflower seeds and pots filled with compost) which were very popular. WAHGA also offered packets of flower and vegetable seeds free of charge to children and others interested in learning about cultivation or developing their gardens or allotment plots.

PLOT JUDGING

In order to ensure a greater focus on wildlife, biodiversity and sustainability there was a substantial revamp to the annual plot-judging event. Julie Jacob (an Instructor at RHS Merrist Wood) was engaged and the judging criteria were substantially revamped, whilst not losing sight of the primary focus of growing delicious fruit and vegetables, as well as flowers. The criteria were published well in advance of judging and plot-holders were invited to enter their plots. 24 members came forward.

The judge was most impressed by plots with a large variety of vegetables and fruit, flowers and herbs which attract pollinators and plots with weeds under control, and which were well laid out. Plots were also checked for well-utilised compost bins, as well as water butts where sheds allowed for guttering to provide a supply of rain water.

To increase the opportunity for learning, all participants received a copy of the judge's scoring and comments sheet, with suggestions for the next growing season, as well as lots of positive and constructive feedback. The seven category winners received garden centre vouchers.

WAHGA COMMUNITY PICNIC AND PRIZE-GIVING

The summer event was held on 21 August, and was attended by many members. WAHGA took the opportunity to award prizes to winners of the plot-judging event, and gave a summary of plot-judging to encourage growers to improve the wildlife, diversity on their plots, and to learn more about sustainable horticulture. Wildflower seedlings grown by one of the members were also distributed to attendees.

CONTRIBUTING TO THE LOCAL FOOD BANK

Members support the Weybridge and Runnymede Food Bank Project with donations which are managed by WAHGA. The Food Bank's list of most useful items is changed regularly and is attached to the collection bin.

MEMBER DISCOUNTS. Discounts negotiated by WAHGA provide facilities by way of reduced price plug plants, seeds and equipment for members.

BULK PURCHASE

It is important that WAHGA supports the improvement of the physical and natural environment. Supporting growers to increase yields is also a priority and supports food security initiatives. Using its knowledge of high quality suppliers WAHGA managed the bulk purchase of key items, including manure, compost, and most popular seeds. 1090 bags of manure/compost were bulk purchased and distributed in 2022.

ENCOURAGEMENT AND RECORDING OF WILDLIFE AND BIODIVERSITY

WAHGA was able to make headway in the course of 2022 in the conservation, protection, and improvement of the physical and natural environment. Particular focus areas were improving soil condition, increasing yields, and a reduction in

pests as a result of a healthy balanced ecosystem. Attraction of pollinators was and will remain a key objective.

More progress was made in preparing and managing a community hazel coppice area/orchard on a plot in the shadow of St James' Church's steeple. It was planned that within a year the hazels would produce their first edible crop, staggered cutting (coppicing) would begin to provide locally sourced pea sticks and bean poles for plot holders. More flowers and native bulbs were planted to help increase the diversity of pollinators. A shed was added for the storage of tools for plot maintenance and cultivation. Toward the end of 2022 the land owner informed WAHGA that the project running since 2019 and funded through a Greenspaces Grant made by Elmbridge Borough Council would be terminated.

Allotment holders were provided with nest boxes as well as reptile mats to provide protection in particular to the slow worm colony.

Multiple sightings of rare and interesting flora and fauna were recorded with the Surrey Biodiversity Information Centre (SBIC), with a view to conserving the area's existing protected habitat and enhancing biodiversity.

We continue to find 8 different species of native bats, a returning pair of rare Peregrine Falcons, stag beetles at multiple site locations, breeding hedgehogs and a thriving colony of slow worms.

WAHGA continues to work in partnership with like minded local charities such as the Wildlife Aid Centre (where injured wildlife is taken) who helped rescue a distressed hedgehog from the site. Their services are promoted actively to members.

CLOSURE OF THE WAHGA TRADING HUT AND COMPOUND

The WAHGA Trading Hut and compound provided members with allotment tested seeds and a range of other gardening products at discounted prices. Equipment which members were able to borrow was stored in the compound. The trading hut also served as an allotment 'community hub' where members would visit on Saturday and Sunday mornings for a chat or to ask for gardening tips and advice. The trading hut and compound were built by WAHGA in 1968 and were run entirely by volunteers. It had been WAHGA's central revenue stream.

In 2021, Weybridge Land Charity (WLC) instructed WAHGA to close the trading hut. WAHGA did not accept the reasons for closure and made every attempt to persuade WLC to allow the shop to remain open - including an offer of £500 as an annual contribution towards WLC funds. WAHGA were strongly encouraged by many of the allotment community to resist the closure of the trading hut, including 97 members who signed a petition which was delivered to the Chair of WLC in November 2021. Once all other avenues had been explored members encouraged WAHGA to challenge the closure via a legal route. This was seen as essential to ensure continuity of WAHGA's main revenue stream as well as retaining the weekend community hub, and to continue the provision of high quality,

competitively priced seeds and other gardening products. After initial legal expenditure it was decided that it would not be right to run down reserves further and WAHGA made a decision to halt legal proceedings. In early May 2022 WAHGA held a closing down sale to ensure stock was cleared and that funds were recovered. The shop was then closed and the compound taken over by WLC.

ASSOCIATION MANAGEMENT

WAHGA is managed by Trustees who may stand for re-election at the AGM. The charity trustees delegate some of their powers and functions to a committee, having determined the terms and conditions on which the delegation is made. The charity trustees may at any time alter those terms and conditions or revoke the delegation. Volunteers also support the trustees

Trustees:

WAHGA trustees for 2022: Philip Murphy, Philippa Graeme, James Higgins, Leila Brown.

Declaration:

- The Trustees are satisfied that the association is being managed in accordance with its Objects and with due regard to the Charity Commission's public benefit requirement. Above all, it encourages participation in the cultivation of allotments and in the preservation or enhancement of wildlife and biodiversity both aspects improve the physical, mental and social well-being of members
- The Trustees are satisfied that the association's management committee continues to manage finances in a responsible manner, spending in line with its Objects.
- The Trustees are satisfied that the accounts are presented on an accruals basis, and include sufficient reserves to provide for unexpected costs.

WAHGA became a registered charity (CIO - Association) on 22nd May 2020.

END OF REPORT

WEYBRIDGE ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION CIO		Charity No	1189633	
		Company No	N/A	
Annual accounts for the period				
Period start date	1/1/22	To	Period end date	12/31/22

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
	£ F01	£ F02	£ F03	£ F04	£ F05
Income					
Income and endowments from:					
Donations and legacies	800			800	-
Charitable activities	-			-	560
Fundraising income	2,453			2,453	
Compound activities	6,587			6,587	9,551
Greenspaces grant		2,369		2,369	2,226
Total	9,840	2,369	-	12,209	12,337
Expenditure					
Expenditure on:					
Charitable activities	734			734	1,173
Fundraising expenses	1,942			1,942	
Compound cost of sales	7,846			7,846	7,413
Other compound expenses	100			100	152
Administrative expense	9,677			9,677	1,021
Depreciation	563			563	457
Greenspaces expenditure		2,369		2,369	2,226
Total	20,862	2,369	-	23,231	12,442
Net income/(expenditure) before tax for the reporting period					
	- 11,022	-	-	- 11,022	- 105
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)					
	- 11,022	-	-	- 11,022	- 105
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure) Extraordinary items					
	-	-	-	-	-
Transfers between funds					
	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds					
	- 11,022	-	-	- 11,022	- 105
Reconciliation of funds:					
Total funds brought forward	31,336	-	-	31,336	31,441
Total funds carried forward	20,314	-	-	20,314	31,336

Section B Balance sheet at 31 December 2022

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets				
Tangible assets	107	-	107	457
Total fixed assets	107	-	107	457
Current assets				
Stocks	-	-	-	3,432
Debtors	-	-	-	-
Cash at bank and in hand	21,774	2,631	24,405	34,073
Total current assets	21,774	2,631	24,405	37,505
Creditors: amounts falling due within one year - Greenspaces Grant	-	-	3,995	6,626
Net current assets/(liabilities)	21,774	2,631	24,405	30,879
Total assets less current liabilities	21,881	2,631	24,512	31,336
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	21,881	2,631	24,512	31,336
Funds of the Charity				
Endowment funds	-	-	-	-
Total funds	-	-	-	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

31336

Print Name	Date of approval dd/mm/yyyy
<i>Pippa Graeme</i>	28 July 2023

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	Print name

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Not applicable

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*

No*

* -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;	Prepared on an accruals basis, no changes in accounting policy have been made.
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	N/A
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.	N/A

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*

No*

* -Tick as appropriate

Please disclose:

(i) the nature of any changes;	N/A
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	
(iii) where practicable, the effect of the change in one or more future periods.	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*

No*

* -Tick as appropriate

Please disclose:

(i) the nature of the prior period error;	N/A
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Section C		Notes to the accounts		(cont)
Note 2				
Accounting policies				
<i>This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.</i>				
2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE				
Please provide a description of the nature of each change in accounting policy		N/A		

Section C		Notes to the accounts		(cont)		
Note 2		Accounting policies				
2.2 INCOME						
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when:					
	• the charity becomes entitled to the resources;					
	• it is more likely than not that the trustees will receive the resources;		Yes*	No*	N/a*	
	• the monetary value can be measured with sufficient reliability.		✓			
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.		Yes*	No*	N/a*	
						✓
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).		Yes*	No*	N/a*	
			✓			
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).		Yes*	No*	N/a*	
			✓			
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.		Yes*	No*	N/a*	
						✓
Government grants	The charity has received government grants in the reporting period		Yes*	No*	N/a*	
				✓		
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.		Yes*	No*	N/a*	
						✓
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.		Yes*	No*	N/a*	
						✓
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.		Yes*	No*	N/a*	
						✓
Support costs	The charity has incurred expenditure on support costs.		Yes*	No*	N/a*	
						✓
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.		Yes*	No*	N/a*	
			✓			
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.		Yes*	No*	N/a*	
						✓
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.		Yes*	No*	N/a*	
			✓			
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.		Yes*	No*	N/a*	
						✓
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.		Yes*	No*	N/a*	
						✓
2.3 EXPENDITURE AND LIABILITIES						
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.		Yes*	No*	N/a*	
			✓			
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.		Yes*	No*	N/a*	
						✓
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.		Yes*	No*	N/a*	
						✓
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.		Yes*	No*	N/a*	
						✓
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.		Yes*	No*	N/a*	
						✓
Redundancy cost	The charity made no redundancy payments during the reporting period.		Yes*	No*	N/a*	
						✓
Deferred income	No material item of deferred income has been included in the accounts.		Yes*	No*	N/a*	
			✓			
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts		Yes*	No*	N/a*	
			✓			
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date		Yes*	No*	N/a*	
						✓
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.		Yes*	No*	N/a*	
						✓
2.4 ASSETS						
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least		Yes*	No*	N/a*	
	They are valued at cost.		Yes*	No*	N/a*	
			✓			
	The depreciation rates and methods used are disclosed in note 3.					
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.		Yes*	No*	N/a*	
						✓
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.		Yes*	No*	N/a*	
						✓
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	N/A					

Notes to the accounts

Note 3 Fixed Assets

Fixed assets which have a useful life greater than one year are capitalised using purchase cost and the cost is spread across the useful life. As allotment tools and equipment usage is seasonal, a full year of depreciation will be charged in the year of purchase providing the purchase is prior to August (i.e. before the end of the allotment season). Tools & Equipment are depreciated over two allotment seasons.

	Tools & Equipment	Total
Opening Balance	915	915
Purchases	212	212
Closing Balance	1,127	1,127
Opening Depreciation	457	457
Depreciation Charge	563	563
Closing Depreciation	1,020	1,020
Opening Net	458	458
Closing Net	107	107

WEYBRIDGE ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION CIO

England & Wales - Charity number 1189633

Accounts

WEYBRIDGE ALLOTMENT HOLDERS' AND GARDENERS' ASSOCIATION
(WAHGA)

WAHGA became a CIO on May 22nd, 2020.

Annual report 2021

Charitable objects

THE OBJECTS OF THE CIO ARE:

1) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR ALLOTMENTS IN WEYBRIDGE, SURREY IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE PUBLIC AT LARGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

2) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN, AND BORDERING, WEYBRIDGE ALLOTMENTS, SURREY IN PARTICULAR THROUGH THE CONSERVATION OF NATURAL RESOURCES, THE IMPROVEMENT OF WILDLIFE DIVERSITY AND PROVIDING OPPORTUNITIES FOR LEARNING ABOUT SUSTAINABLE HORTICULTURE

How These Objects Were Achieved during this reporting period:

Object 1

Despite the continuing challenges and restrictions posed by the Covid-19 pandemic - particularly in the first three months of 2021 - WAHGA's Committee was able to build on the association's strengths and continue to fill vacant plots. Twenty-three plots were rented between April and August.

As a result, more local people were able to enjoy the recreational benefits of cultivating an allotment and the new plot-holders included a healthy percentage of families and individuals who were brand new to the world of allotments.

One of WAHGA's core roles was in supporting another charity, Weybridge Land Charity (WLC) – the landlords of the Churchfields Allotments site – *via* in excess of 1,000 hours of free, voluntary work onsite. This work included monitoring plots for cultivation, surveying the site, and scoping a redrawn site-map, organising plot-viewings for potential new tenants, raising Tenancy Agreements for new tenants, and collecting rent on behalf of WLC.

Committee members and volunteers carried out the plot-monitoring exercise in May and June to ensure the majority of plots were in good condition. The process produced, as ever, a degree of churn with those facing physical or time-challenges able to give up all or part of their plots, making way for new plot-holders.

As a committee, with the help of other volunteers, we were really pleased with the way in which we improved our processes, produced an accurate, new site-map, and managed tightly the waiting-list that we had built up during the pandemic. When, in September 2021, WLC took over these activities, we knew that they were inheriting a system that was ship-shape and working effectively, balancing the interests of existing plot-holders with the ambitions of new, would-be plot-holders.

Despite the changes to the way in which the site is managed, WAHGA sketched out in 2021 ways in which it will continue to play an important role in the provision of facilities for allotments at Churchfields in the interests of social welfare. These will be both practical and educational.

We have already supported one plot-holder in constructing raised beds so that he and his family can more easily enjoy cultivation onsite.

We have plans to help other plot-holders who need help with suitable equipment, work-party support and mentoring advice from WAHGA members with considerable experience of working allotments. During 2021, we also organized social events at which we aimed to share knowledge and increase plot-holders enjoyment of their life. We are looking imaginatively at ways in which we can add to the mental health benefits that cultivation, exercise and fresh air can bring to plot-holders and members.

WAHGA was assisted in its work by the fact that the Churchfields Allotment site was able to remain open throughout the year, even though there were restrictions imposed that prevented some of our usual calendar and/or social events and work parties.

One activity that we were able to reintroduce to the calendar was the annual plot-judging event. Renowned national allotment figure Jim Buttress acted as judge and had a full timetable on the day with 20 plots put forward for the contest. It gives plot-holders an incentive to reach the highest standards and we hope to continue this tradition, though we may make some changes to the format of the competition.

One of the key means of strengthening the sense of community across Churchfields' Allotments has been *via* the WAHGA shop, which not only provides seeds and other products at discounted prices and offers the opportunity to borrow equipment; it also serves as something of an allotment 'hub' where members come for a chat or to ask for gardening tips and advice. The fact that it is staffed entirely by volunteers adds to the community spirit that is engendered. The shop has been run by WAHGA since 1968 and it has been our central revenue stream.

In 2021, WLC requested that the shop be closed. WAHGA did not accept the reasons for closure and has been encouraged by many plot-holders to continue to fight to keep the shop open.

Object 2

WAHGA was able to make headway in the course of 2021 in the conservation, protection, and improvement of the physical and natural environment in and adjacent to the Churchfields Allotment site. Particular focus areas were improved soil, increased yields, and a reduction in pests as a result of a healthy balanced ecosystem. Attraction of pollinators was and will remain a key objective.

Given the continued need for social distancing, regular informative member newsletters, use of social media and one-on-one learning activities were the main vehicles for these focus areas

In the course of 2020, the allotments site had met Elmbridge Borough Council's specified criteria for greenspaces funding and, in 2021, member volunteers (including the WAHGA wildlife team) along with other family and friends continued to maintain and add to the native hedging planted in 2019/2020.

New nest boxes were added and plot-holders installed reptile mats to provide protection in particular to our slow worm colony.

Much progress was made in preparing and managing a hazel coppice area/orchard on a plot in the shadow of St James' Church's steeple. Within two years the hazel will produce an edible crop, staggered cutting (coppicing) will provide pea sticks and bean poles for plot holders. Native bulbs were planted to help increase the diversity of pollinators.

Multiple sightings of rare and interesting flora and fauna were recorded with the Surrey Biodiversity Information Centre (SBIC), with a view to conserving Churchfields' existing protected habitat and enhancing biodiversity across site.

Prior to the shift to WLC management of the site in September, volunteers carried out multiple rubbish clearing activities around the large site-perimeter. Recycling activities were stepped up so that plastic items in particular could be reused and re-homed amongst plot-holders.

WAHGA was able to start a programme of supporting school students in pursuit of their Duke of Edinburgh awards with the first youngsters onsite. We hope to be able to offer practical experience to more DoE students in forthcoming years.

Association Facilities

The WAHGA-constructed compound adjacent to the Curzon Road gate, which is the principal access to the site, contributed to Association objects in at least two ways. First, it housed a range of mowers and strimmers available for hire to members, adding to their enjoyment of cultivating their plots. Second, they acted as a community hub on Saturday and Sunday mornings, with many allotment gardeners coming in for advice and guidance or just for a chat.

Membership of WAHGA stood at 320 at the end of 2021

Association Management

WAHGA is managed on a day-by-day basis by a committee, which is elected at the AGM, though the Committee is supported by a wider range of active volunteers.

Declaration:

- The Trustees are satisfied that the association is being managed in accordance with its Objects and with due regard to the Charity Commission's public benefit requirement. Above all, it encourages participation in the cultivation of allotments and in the preservation or enhancement of wildlife and biodiversity onsite, both aspects improving the physical, mental and social well-being of members
- The Trustees are satisfied that the association's management committee continues to manage finances in a responsible manner, spending in line with its Objects.
- The Trustees are satisfied that the accounts are presented on an accruals basis, are audited appropriately, and include sufficient reserves to provide for unexpected costs.

Trustees:

The CIO trustees are: Philip Murphy, Philippa Graeme, James Higgins, Leila Brown, and Lesley Tilling.

WEYBRIDGE ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION CIO		Charity No	1189633	
		Company No	N/A	
Annual accounts for the period				
Period start date	1/1/21	To	Period end date	12/31/21

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income					
Income and endowments from:					
Donations and legacies	-			-	131
Charitable activities	560			560	2,600
Compound activities	9,551			9,551	10,639
Greenspaces grant		2,226		2,226	2,774
Total	10,111	2,226	-	12,337	16,144
Expenditure					
Expenditure on:					
Charitable activities	1,173			1,173	329
Compound cost of sales	7,413			7,413	7,157
Other compound expenses	152			152	263
Administrative expense	1,021			1,021	850
Depreciation	457			457	-
Greenspaces expenditure		2,226		2,226	2,774
Total	10,216	2,226	-	12,442	11,373
Net income/(expenditure) before tax for the reporting period	- 105	-	-	- 105	4,771
Reconciliation of funds:					
Total funds brought forward	31,441	-	-	31,441	26,670
Total funds carried forward	31,336	-	-	31,336	31,441

Section B Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets				
Tangible assets	457	-	457	-
Total fixed assets	457	-	457	-
Current assets				
Stocks	3,432		3,432	3,553
Debtors			-	-
Cash at bank and in hand	27,447	6,626	34,073	33,223
Total current assets	30,879	6,626	37,505	36,776
Creditors: amounts falling due within one year - Greenspaces Grant		6,626	6,626	5,335
Net current assets/(liabilities)	30,879	-	30,879	31,441
Total assets less current liabilities	31,336	-	31,336	31,441
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	31,336	-	31,336	31,441
Funds of the Charity				
Endowment funds	-		-	-
Total funds	-	-	-	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	Print name

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Not applicable

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*

No*

* -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;	Prepared on an accruals basis, no changes in accounting policy have been made.
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	N/A

(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.	N/A
--	-----

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

(i) the nature of any changes;	N/A
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	
(iii) where practicable, the effect of the change in one or more future periods.	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

(i) the nature of the prior period error;	N/A
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Section C		Notes to the accounts		(cont)	
Note 2		Accounting policies			
<i>This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.</i>					
2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE					
Please provide a description of the nature of each change in accounting policy		N/A			

Section C		Notes to the accounts		(cont)	
Note 2 Accounting policies					
2.2 INCOME					
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when:			Yes*	No*
	• the charity becomes entitled to the resources;				
	• it is more likely than not that the trustees will receive the resources;				
	• the monetary value can be measured with sufficient reliability.			✓	
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.			Yes*	No*
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).			Yes*	No*
				✓	
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).			Yes*	No*
				✓	
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.			Yes*	No*
Government grants	The charity has received government grants in the reporting period			Yes*	No*
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.			Yes*	No*
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.			Yes*	No*
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.			Yes*	No*
Support costs	The charity has incurred expenditure on support costs.			Yes*	No*
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.			Yes*	No*
				✓	
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.			Yes*	No*
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.			Yes*	No*
				✓	
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.			Yes*	No*
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.			Yes*	No*
2.3 EXPENDITURE AND LIABILITIES					
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.			Yes*	No*
				✓	
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.			Yes*	No*
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.			Yes*	No*

Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.					Yes*	No*		
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.					Yes*	No*		
Redundancy cost	The charity made no redundancy payments during the reporting period.					Yes*	No*		
Deferred income	No material item of deferred income has been included in the accounts.					Yes*	No*		
						✓			
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts					Yes*	No*		
						✓			
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date					Yes*	No*		
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.					Yes*	No*		
2.4 ASSETS						Yes*	No*		
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least					✓			
	They are valued at cost.					Yes*	No*		
						✓			
	The depreciation rates and methods used are disclosed in note 3.								
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.					Yes*	No*		
						✓			
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.					Yes*	No*		
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	N/A								

✓			
N/a*			
✓			
N/a*			
✓			
N/a*			
✓			
N/a*			
N/a*			
N/a*			
✓			
N/a*			
✓			
N/a*			
N/a*			
N/a*			
N/a*			
✓			

Note 3**Fixed Assets**

Fixed assets which have a useful life greater than one year are capitalised using purchase cost and the cost is spread across the useful life. As allotment tools and equipment usage is seasonal, a full year of depreciation will be charged in the year of purchase providing the purchase is prior to August (i.e. before the end of the allotment season). Tools & Equipment are depreciated over two allotment seasons.

	Tools & Equipment	Total
Opening Balance	-	-
Purchases	915	915
Closing Balance	915	915
Opening Depreciation	-	-
Depreciation Charge	457	457
Closing Depreciation	457	457
Opening Net	-	-
Closing Net	458	458

WEYBRIDGE ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION CIO

England & Wales - Charity number 1189633

Accounts

WEYBRIDGE ALLOTMENT HOLDERS' AND GARDENERS' ASSOCIATION (WAHGA)

WAHGA became a CIO on May 22nd, 2020.

*(By shortening the initial financial year, as of 2021 our financial year will be January to December.
The attached accounts include four months and three weeks during which WAHGA was not
incorporated)*

Annual report 2020

Charitable objects

THE OBJECTS OF THE CIO ARE:

1) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR ALLOTMENTS IN WEYBRIDGE, SURREY IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE PUBLIC AT LARGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

2) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN, AND BORDERING, WEYBRIDGE ALLOTMENTS, SURREY IN PARTICULAR THROUGH THE CONSERVATION OF NATURAL RESOURCES, THE IMPROVEMENT OF WILDLIFE DIVERSITY AND PROVIDING OPPORTUNITIES FOR LEARNING ABOUT SUSTAINABLE HORTICULTURE.

How These Objects Were Achieved during this reporting period:

Object 1

Despite the challenges and restrictions posed by the Covid-19 pandemic, WAHGA's Committee was able to build on the association's strengths and move from a position at the start of the year in which there were a significant number of vacant plots, to one in which we had built up a healthy waiting-list and were able to let (and collect rent from) 18 plots which were shown to new tenants in November and December. This was achieved whilst observing all Covid-19 restrictions.

As a result, more local people were able to enjoy the recreational benefits of cultivating an allotment and the new plot-holders included a healthy percentage of families and individuals who were brand new to the world of allotments.

One of WAHGA's core roles was in supporting another charity, Weybridge Land Charity (WLC) – the landlords of the Churchfields Allotments site – *via* in excess of 1,000 hours of free, voluntary work onsite. This work included monitoring plots for cultivation, organising plot-viewings for potential new tenants, raising Tenancy Agreements for new tenants, and collecting rent on behalf of WLC.

Committee members and volunteers carried out the plot-monitoring exercise in June and July to ensure the majority of plots were in good condition. The process produced, as ever, a degree of chum with those facing physical or time-challenges able to give up all or part of their plots, making way for new plot-holders.

WAHGA was assisted in strengthening its position by the fact that the Churchfields Allotment site was able to remain open throughout the year, even though there were restrictions imposed that prevented our usual calendar and/or social events and work parties.

WAHGA's Committee also took steps to try to ensure that the future of the site as a place used entirely for allotment cultivation and associated activities by preparing a series of proposals suggesting to the landlord, Weybridge Land Charity, various management frameworks, including WAHGA being awarded a medium to long-term lease. We were hoping to conclude talks about a new framework in 2021.

Object 2

Despite the restrictions on gatherings, WAHGA was able to make significant headway in the course of 2020 in the conservation, protection, and improvement of the physical and natural environment in and adjacent to the Churchfields Allotment site.

As the allotments site met Elmbridge Borough Council's specified criteria for greenspaces funding, WAHGA's Wildlife and Biodiversity Officer prepared detailed application documents outlining plans for improving native hedging along the perimeter of the site, the creation of a hazel coppice/orchard and a wildlife/pond plot onsite.

The application for funding had been given WLC's approval and then submitted to EBC in late 2019. The maximum available funding for these projects was awarded by Elmbridge Borough Council's Green Spaces Team in January 2020 and announced to all members in our January newsletter.

Further detailed project documents were prepared for submission to the landlords, Weybridge Land Charity, explaining the plot designs and the subsequent benefits to wildlife and for all allotment holders.

A newly formed group of over 20 wildlife volunteers (WAHGA wildlife team) along with other family and friends spent over 300 hours on site, helping individual members that had already begun clearing overgrown weeds and bramble, planting mixed native hedging round much of the perimeter of the site with the help of the Woodland Trust and The Conservation Volunteers (TCV) which provided many young whips (hedgels) free of charge.

As well as the hedge planting, new bird and bat boxes were installed in appropriate areas. A start was made on clearing and planting the hazel coppice area/orchard with nut trees. The allocated pond plot site was cleared of weeds, bramble and many years of dumped rubbish then covered over with membrane to suppress new weed growth. All these measures will improve wildlife diversity and WAHGA is exploring ways of involving more local groups, schools and others in educational programmes onsite.

Association Facilities

The WAHGA-constructed compound adjacent to the Curzon Road gate, which is the principal access to the site, contributes to Association objects in at least two ways. First, it houses a range of mowers and trimmers available for hire and equipment such as wheelbarrows, trolleys, and some tools available to borrow for members, adding to their enjoyment of cultivating their plots. Second, it acts as a community hub on Saturday and Sunday mornings, with many allotment gardeners coming in for advice and guidance or just for a chat.

Association Management

WAHGA is managed on a day-by-day basis by a committee, which is elected at the AGM, though the Committee is supported by a wider range of active volunteers.

Declaration:

- The Trustees are satisfied that the association is being managed in accordance with its Objects and with due regard to the Charity Commission's public benefit requirement. Above all, it encourages participation in the cultivation of allotments and in the preservation or enhancement of wildlife and biodiversity onsite, both aspects improving the physical, mental and social well-being of members
- The Trustees are satisfied that the association's management committee continues to manage finances in a responsible manner, spending in line with its Objects.
- The Trustees are satisfied that the accounts are presented on an accruals basis, are audited appropriately, and include sufficient reserves to provide for unexpected costs.

Trustees:

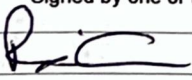
The CIO trustees are: Philip Murphy, Philippa Graeme, James Higgins, Leila Brown, and Lesley Tilling.

WEYBRIDGE ALLOTMENT HOLDERS AND GARDENERS ASSOCIATION CIO		Charity No	1189633		
		Company No	N/A		
Annual accounts for the period					
Period start date	1/1/20	To	Period end date	12/31/20	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
Income	F01	F02	F03	F04	F05
Income and endowments from:					
Donations and legacies	131	-	-	131	-
Charitable activities	2,600	-	-	2,600	-
Compound activities	10,639	-	-	10,639	-
Greenspaces grant	-	2,774	-	2,774	-
Total	13,370	2,774	-	16,144	-
Expenditure					
Expenditure on:					
Charitable activities	329	-	-	329	-
Compound cost of sales	7,157	-	-	7,157	-
Other compound expenses	263	-	-	263	-
Administrative expense	850	-	-	850	-
Greenspaces expenditure	-	2,774	-	2,774	-
Total	8,599	2,774	-	11,373	-
Net income/(expenditure) before tax for the reporting period					
	4,771	-	-	4,771	-
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)					
	4,771	-	-	4,771	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)					
	4,771	-	-	4,771	-
Extraordinary items					
	-	-	-	-	-
Transfers between funds					
	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds					
	4,771	-	-	4,771	-
Reconciliation of funds:					
Total funds brought forward	26,670	-	-	26,670	-
Total funds carried forward	31,441	-	-	31,441	Prior Year Error

Section B Balance sheet

	Unrestricted funds	Restricted income funds	Total this year	Total last year
	£	£	£	£
Fixed assets				
Tangible assets	-	-	-	-
Total fixed assets	-	-	-	-
Current assets				
Stocks	3,553	-	3,553	-
Debtors	-	-	-	-
Cash at bank and in hand	28,223	5,000	33,223	-
Total current assets	31,776	5,000	36,776	-
Creditors: amounts falling due within one year	335	5,000	5,335	-
Net current assets/(liabilities)	31,441	-	31,441	-
Total assets less current liabilities	31,441	-	31,441	-
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	31,441	-	31,441	-
Funds of the Charity				
Endowment funds	-	-	-	-
Restricted income funds	-	-	-	-
Unrestricted funds	-	-	-	-
Revaluation reserve	-	-	-	-
Fair value reserve	-	-	-	-
Total funds	-	-	-	-
<i>The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.</i>				
<i>The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.</i>				
<i>The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.</i>				
<i>These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.</i>				
Signed by one or two trustees on behalf of all the trustees	Print Name	Date of approval dd/mm/yyyy		
	Philippa Graeme	20/11/2021		
Signature of director authenticating accounts being sent to Companies House	Signature	Date dd/mm/yyyy		
		Print name		

Section C		Notes to the accounts	
Note 1 Basis of preparation			
<i>This section should be completed by all charities.</i>			
1.1 Basis of accounting			
These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.			
The accounts have been prepared in accordance with:			
• and with*	<input checked="" type="checkbox"/>	the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014	
• and with*	<input type="checkbox"/>	the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)	
• and with the Charities Act 2011.			
The charity constitutes a public benefit entity as defined by FRS 102.*			
* -Tick as appropriate			
1.2 Going concern			
<i>If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:</i>			
An explanation as to those factors that support the conclusion that the charity is a going concern;	Not applicable		
Disclosure of any uncertainties that make the going concern assumption doubtful;			
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.			
1.3 Change of accounting policy			
The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.			
Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate	
No*	<input type="checkbox"/>		
Please disclose:			
(i) the nature of the change in accounting policy;	Prepared on an accruals basis, no changes in accounting policy have been made. This is the CIOs first accounting period.		
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	N/A		
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.	N/A		
1.4 Changes to accounting estimates			
No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).			
Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate	
No*	<input type="checkbox"/>		

Please disclose:			
(i) the nature of any changes;	N/A		
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and			
(iii) where practicable, the effect of the change in one or more future periods.			
1.5 Material prior year errors			
No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).			
Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate	
No*	<input type="checkbox"/>		
Please disclose:			
(i) the nature of the prior period error;	N/A		
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and			
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.			

Section C		Notes to the accounts		(cont)	
Note 2		Accounting policies			
<i>This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.</i>					
2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE					
Please provide a description of the nature of each change in accounting policy		N/A			

Section C		Notes to the accounts	(cont)		
Note 2	Accounting policies				
2.2 INCOME					
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when:				
	• the charity becomes entitled to the resources;				
	• it is more likely than not that the trustees will receive the resources;		Yes*	No*	N/a*
	• the monetary value can be measured with sufficient reliability.		✓		
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.		Yes*	No*	N/a*
					✓
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).		Yes*	No*	N/a*
			✓		
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).		Yes*	No*	N/a*
			✓		
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.		Yes*	No*	N/a*
					✓
Government grants	The charity has received government grants in the reporting period		Yes*	No*	N/a*
					✓
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.		Yes*	No*	N/a*
					✓
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.		Yes*	No*	N/a*
					✓
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.		Yes*	No*	N/a*
					✓
Support costs	The charity has incurred expenditure on support costs.		Yes*	No*	N/a*
					✓
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.		Yes*	No*	N/a*
			✓		
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.		Yes*	No*	N/a*
					✓
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.		Yes*	No*	N/a*
			✓		
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.		Yes*	No*	N/a*
					✓
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.		Yes*	No*	N/a*
					✓
2.3 EXPENDITURE AND LIABILITIES					
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.		Yes*	No*	N/a*
			✓		
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.		Yes*	No*	N/a*
					✓
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.		Yes*	No*	N/a*
					✓
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.		Yes*	No*	N/a*
					✓

Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.		Yes*	No*	N/a*
					✓
Redundancy cost	The charity made no redundancy payments during the reporting period.		Yes*	No*	N/a*
					✓
Deferred income	No material item of deferred income has been included in the accounts.		Yes*	No*	N/a*
		✓			
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts		Yes*	No*	N/a*
		✓			
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date		Yes*	No*	N/a*
					✓
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.		Yes*	No*	N/a*
					✓
2.4 ASSETS					
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least				
	They are valued at cost.		Yes*	No*	N/a*
					✓
	The depreciation rates and methods used are disclosed in note 14.				
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.		Yes*	No*	N/a*
		✓			
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.		Yes*	No*	N/a*
					✓
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE					