

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	1st	January	2023		31st	December	2023

Section A

Reference and administration details

Charity name THE SHELFORD FEAST

Other names charity is known by

Registered charity number (if any) 1190275

Charity's principal address 45 Hinton Way

Great Shelford

Cambridge

Postcode

CB22 5AZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Justin Curtis	Chairman		
2	Duncan Grey	Secretary		
3	Jules White	Treasurer		
4	Daniel Staines			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 29 th March 2020
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by the membership in general meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Shelford Feast charity is currently 15 elected members (all unpaid volunteers), of whom 4 are Trustees, elected by and from the general membership. New Trustees are briefed according to the guidance provided by the Charity Commission and sign a 'fit and proper persons' declaration.

The membership collectively takes responsibility for organising and running the annual Shelford Festival and Feast, the surplus from which is used to make grants to local charities and other charitable organisations. Sub-committees manage specific aspects such as finance, entertainment, food and drink, infrastructure, publicity and arena events.

The Shelford Feast charity has no formal relationships with related parties, although we are pleased to acknowledge the generous support and sponsorship of many local organisations and individuals. More details of these are provided on our website at www.shelfordfeast.co.uk.

The Shelford Feast has a process to identify, assess and mitigate risks, e.g. in the areas of health and safety, operations, finance, regulation and governance. We hold public, product and employer's liability insurance and, as allowed for by our Constitution, trustee indemnity insurance.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives are to further such charitable purposes as the Trustees in their absolute discretion may from time to time decide, including the advancement of education and other charitable purposes, for the benefit of the community of Great Shelford and neighbouring parishes, primarily but not exclusively by the provision of grants.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To raise money to fulfil the objectives of the charity, the membership organises an annual Festival and Feast. The 2023 Festival and Feast took place during the first week in July, primarily on the Great Shelford Recreation Ground, but also in other local venues, e.g. Great Shelford Parish Church and Great Shelford Free Church.

It comprised a number of evening entertainment events held between Saturday 1st and Saturday 8th July, a beer festival and barbeque on the afternoon of Saturday 1st July and an all-day Feast on Sunday 2nd July.

The Trustees pay due regard to the guidance issued by the Charity Commission on public benefit. Only organisations that are themselves registered charities, or have charitable objectives as described by the Charities Act 2006, are considered for possible grant funding.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Any local charitable organisation is invited to apply for grants through the completion of a simple application form, which is available on the Shelford Feast website at www.shelfordfeast.co.uk. In deciding the allocation of grants, note is taken of why the funds are required, how the funds will be spent and how the organisation has used any grants received in previous years.

We prefer beneficiary organisations to have contributed to the running of the Feast events. Their volunteering reduces costs, brings more of the community together, and increases local relevance of the Feast.

We are grateful to the Parish Council, our neighbours and the many users of the recreation ground, for welcoming the activities of Feast week each year.

An enormous contribution is made by additional volunteers in preparing for and running the Shelford Feast. This includes, for example, helping to set out the marquee, the bar, the food tent and the arena, serving behind the bar and in the food tent, running stalls and clearing up at the end of the Feast. We are grateful for this generous contribution of time, energy and expertise, without which it would be impossible to organise and run such a successful village week as the Shelford Feast.

Summary of the main achievements of the charity during the year

The Charity made grants to local organisations (charities and other organisations with charitable objectives) totalling £24,878.

Thirty-one organisations benefited from grants, ranging from a few hundred pounds to £3,500 each to Shelford Mobile Warden Scheme and to Great & Little Shelford Primary School, and £2,500 to the Sick Children's Trust (whose volunteers provided first aid cover at our evening events).

Beneficiaries included organisations undertaking:

- youth work (e.g. Beavers, Cubs, Brownies, Scouts and Guides, Shelfords and Stapleford Youth Initiative).
- education (e.g. the local Primary School).
- voluntary medical work (e.g. Sick Children's Trust, Cambridge Cancer Help).
- supporting the elderly (e.g. Mobile Warden Scheme, CAMMS meals on wheels charity, over-70s Xmas meal).
- amateur sports (e.g. village cricket, football, rugby youth team, junior badminton, bowls, dance groups).
- amateur dramatics (e.g. Sawston Youth Drama, Little Shelford Children's Pantomime).

A full list of organisations receiving grants in 2023 is published on the Shelford Feast website at www.shelfordfeast.co.uk and in the Great Shelford Village News.

Recipients of Feast Grants, 2023:

Acacia Court Residents, Bowls, Carpet Bowls, Cricket, Dance Dedication, First Responders, Football Club, Friends of the Library, Great Shelford Beavers, GS Village Charity, Junior Badminton, Maple Academy, Mobile Warden Scheme, OASSIS, Over-70's Xmas meal, Pantomime, Parkinsons, Power2Inspire, Sawston Girls FC, Scout & Guide HQ, Shelford Brownies, Shelford Guides, Shelford Scouts, Shelford Twinning, Shelfords School, Sick Children's Trust, SSYI Youth Club, Stapleford Community Warden, Sawston Youth Drama, Trumpington Guides, Trumpington Rainbows

The grant payments were made by bank transfer or cheque in December 2023.

Section E

Financial review

Brief statement of the charity's policy on reserves

A proportion of the net proceeds is retained for funding unplanned expenditure, replacing equipment and for paying the up-front costs for the next Feast, but will ultimately be used to fulfil the objectives set out in the Constitution.

In order to ensure the long-term viability of the Feast the amount retained each year may be up to 25% of each Feast's profit calculated three months after the Feast has taken place. Our medium-term target is to hold in reserve approximately 50% of the fixed costs of the following year's Shelford Feast.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our principal source of funds is from running the annual Shelford Festival & Feast, including donations and sponsorship.

In deciding on any expenditure for running the Feast, we are guided by obtaining best value-for-money and thereby maximising the net proceeds available for disbursement as grants.

We do not have a policy of holding long term investments and our reserves are held in a current account with Barclays Bank.

Section F

Other optional information

The 2024 Shelford Festival and Feast

The 2024 Shelford Festival & Feast will be held between Saturday 6th July and Saturday 13th July and will take a similar form to that used successfully in previous years. As in previous years, we expect to host events in a marquee on the recreation ground and in local venues, providing a choice of activity and thereby benefitting more of the community.

Section G

Declaration

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

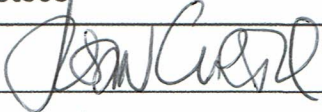
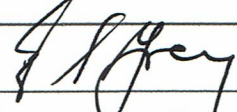
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Justin Curtis	Duncan Scott Grey
Chair	Secretary

14 May 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Shelford Feast

Charity No
(if any)

1190275

Annual accounts for the period

Period start date

01/01/2023

To

Period end
date

31/12/2023

Section A

Statement of financial activities

Guidance Notes

Recommended categories by activity

Incoming resources (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Resources expended (Note 6)

Expenditure on:

Raising funds

Charitable activities

Separate material item of expense

Other

Total

Net income/(expenditure) before investment gains/(losses)

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

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	2,002	-	-	2,002	663
S02	-	-	-	-	-
S03	186,007	-	-	186,007	161,850
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	188,009	-	-	188,009	162,513
S08	151,073	-	-	151,073	150,737
S09	27,097	-	-	27,097	12,398
S10	-	-	-	-	-
S11	-	-	-	-	-
S12	178,170	-	-	178,170	163,135
S13	9,839	-	-	9,839	- 622
S14	-	-	-	-	-
S15	9,839	-	-	9,839	- 622
S16	-	-	-	-	-
S17	-	-	-	-	-
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	9,839	-	-	9,839	- 622
S21	39,912	-	-	39,912	40,534
S22	49,751	-	-	49,751	39,912

Section B

Balance sheet

Guidance Notes

Fixed assets

Intangible assets	(Note 15)
Tangible assets	(Note 14)
Heritage assets	(Note 16)
Investments	(Note 17)
Total fixed assets	

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
B01	-	-	-	-	-
B02	-	-	-	-	-
B03	-	-	-	-	-
B04	-	-	-	-	-
B05	-	-	-	-	-

Current assets

Stocks	(Note 18)
Debtors	(Note 19)
Investments	(Note 17.4)
Cash at bank and in hand	(Note 24)
Total current assets	

B06	-	-	-	-	-
B07	16,316	-	-	16,316	25,262
B08	-	-	-	-	-
B09	34,535	-	-	34,535	14,650
B10	50,851	-	-	50,851	39,912

Creditors: amounts falling due within one year (Note 20)

B11	1,100	-	-	1,100	-
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Net current assets/(liabilities)

B12	49,751	-	-	49,751	39,912
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Total assets less current liabilities

B13	49,751	-	-	49,751	39,912
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Creditors: amounts falling due after one year (Note 20)

Provisions for liabilities

B14	-	-	-	-	-
B15	-	-	-	-	-

Total net assets or liabilities

B16	49,751	-	-	49,751	39,912
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Funds of the Charity

Endowment funds (Note 27)

B17	-	-	-	-	-
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Restricted income funds (Note 27)

B18	-	-	-	-	-
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Unrestricted funds

B19	49,751	-	-	49,751	39,912
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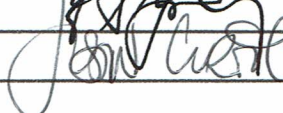
Revaluation reserve

B20	-	-	-	-	-
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Total funds

B21	49,751	-	-	49,751	39,912
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Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	DUNCAN GREY	14/05/2024
	JUSTIN CURTIS	14/5/24

Section C Notes to the accounts

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;

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.

Not applicable

Not applicable

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

- Yes*

✓

- No*

✓

* -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;	Not applicable
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	Not applicable
(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 FRS 102 SORP.	Not applicable

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

- Yes*

✓

- No*

✓

* -Tick as appropriate

Please disclose:

(i) the nature of any changes;	Not applicable
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	Not applicable
(iii) where practicable, the effect of the change in one or more future periods.	Not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

- Yes*

✓

- No*

✓

* -Tick as appropriate

Please disclose:

(i) the nature of the prior period error;	Not applicable
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	Not applicable
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	Not applicable

Note 2 Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; and the monetary value can be measured with sufficient reliability. 	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
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.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
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).	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Legacies	<p>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).</p> <p>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.</p>	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Government grants	The charity has received government grants in the reporting period	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
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.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
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.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Donated services and facilities	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
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.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Support costs	The charity has incurred expenditure on support costs.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
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.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
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.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
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.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
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.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
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.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
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.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
	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.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
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.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
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.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
Redundancy cost	The charity made no redundancy payments during the reporting period.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
Deferred income	No material item of deferred income has been included in the accounts.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
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	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
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 <div></div>	
	They are valued at cost.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
	The depreciation rates and methods used are disclosed in note 9.2.	
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
	They are valued at cost.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
	They are valued at cost.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
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.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>
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.	<div> <div>Yes</div> <div>No</div> <div>N/a</div> </div> <div> <div>✓</div> <div>✓</div> <div>✓</div> </div>

Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	Yes	No	N/a
		✓	✓	✓

They are valued at fair value except where they qualify as basic financial instruments.	Yes	No	N/a
	✓	✓	✓

POLICIES ADOPTED
 ADDITIONAL TO OR
 DIFFERENT FROM
 THOSE ABOVE

Note 3 Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Analysis					
Donations and legacies:	Donations and gifts	2,002	-	-	2,002	663
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	2,002	-	-	2,002	663
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:		-	-	-	-	-
	Income from Feast day and other events	186,007	-	-	186,007	161,850
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	186,007	-	-	186,007	161,850
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		188,009	-	-	188,009	162,513

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Section C	Notes to the accounts	(cont)
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Note 6 Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
	£				£			
Expenditure on raising funds:								
Incurred seeking donations	-	-	-	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	151,072	-	-	151,072	150,737	-	-	150,737
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	151,072	-	-	151,072	150,737	-	-	150,737
Expenditure on charitable activities:								
	-	-	-	-	-	-	-	-
Disbursement of funds to local organisations	27,097	-	-	27,097	12,398	-	-	12,398
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	27,097	-	-	27,097	12,398	-	-	12,398
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-	-	-
TOTAL EXPENDITURE	178,169	-	-	178,169	163,135	-	-	163,135

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-

Section C	Notes to the accounts	(cont)
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Note 13 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

This year:

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Activity or project 1	-	-	-	-
Activity or project 2	-	-	-	-
Activity or project 3	-	-	-	-
Activity or project 4	-	-	-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.	Yes	www.shelfordfeast.co.uk
	No	Provide details below

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Last year:

13.3 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs £	Total £
Activity or project 1	-	-	-	-
Activity or project 2	-	-	-	-
Activity or project 3	-	-	-	-
Activity or project 4	-	-	-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.4 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.

Yes	<i>Please provide details of charity's URL.</i>
No	<i>Provide details below</i>

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Section C	Notes to the accounts	(cont)
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Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year £	Last year £
-	-
-	-
16,316.0	25,262.0
16,316.0	25,262.0

Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year £	Last year £
-	-
-	-
-	-
-	-
-	-

Section C**Notes to the accounts****(cont)****Note 20****Creditors and accruals**

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	600	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	500	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	1,100	-	-	-

20.2 Deferred income

Please complete this note if the charity has deferred income.

Please explain the reasons why income is deferred.

This year	Last year

Movement in deferred income account

Balance at the start of the reporting period
 Amounts added in current period
 Amounts released to income from previous periods
 Balance at the end of the reporting period

This year £	Last year £
-	-
-	-
-	-
-	-

Section C	Notes to the accounts	(cont)
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Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
34,535	14,650
-	-
34,535	14,650



Section A

Independent Examiner's Report

Report to the trustees

THE SHELFORD FEAST

On accounts for the year
ended

31st December 2023

Charity no
(if any)

1190275

Set out on pages

Section A the Statement of Financial Activities, Section B the Balance Sheet and Section C the Notes to the Accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below *~~), which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

14th May 2024

Name:

Malcolm Watson

Relevant professional

qualification(s) or body
(if any):

Address:

Copperfield, 9A Hinton Way

Great Shelford

Cambridge CB22 5AX

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of
any items that the
examiner wishes to
disclose.