



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day01	Month04	Year2021		Day31	Month03	Year2022

## Section A Reference and administration details

<b>Charity name</b>	The Old Farmhouse Charity		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	1190849		
<b>Charity's principal address</b>	20 The Close		
	Lydden		
	Dover		
	<b>Postcode</b>	Ct15 7dl	

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Minutes
1	Georgina Howes			1 hour 11/08/21
2	Paula Webber			1 hour 11/08/21
3	Rosemarie Bathew			1 hour 11/08/21
4	Georgina Howes			45 min 23/11/21
5	Paula Webber			45 min 23/11/21
6	Rosemarie Bathew			45 min 23/11/21
7	Georgina Howes			15 min 07/02/22
8	Paula Webber			15 min 07/02/22
9	Rosemarie Bathew			15 min 07/02/22
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

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Charity mentors	Pim Baxter	Charity Mentors Kent Medway

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Model Constitution
How the charity is constituted (eg. trust, association, company)	Trustees
Trustee selection methods (eg. appointed by, elected by)	Word of mouth recommendations.

### Additional governance issues (Optional information)

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

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

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## Section C Objectives and activities

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

To advance the education and development of children who are struggling to access mainstream education, that are disaffected with social and emotional difficulties as well as learning difficulties such as ASC/ADHD/ODD/ADD in Canterbury, Herne Bay and the surrounding areas by providing a safe natural environment to enable self-directed learning, with a variety of outdoor activities to learn new skills and learning about nature and by encouraging parents to understand and provide for the needs of their children through family sessions.

**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)**

Grant applications have been applied for to enable the charity to start offering its service as we can not adhere to our mission without the area being in safe working order to use.

**Additional details of objectives and activities (Optional information)**

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

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

## Section D

## Achievements and performance

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## Achievements and performance

**Summary of the main achievements of the charity during the year**

Research and communications have been made to schools and with the public about what we would like to offer and to see what the interest may be.

## Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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### 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.

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## Section F Other optional information

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## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary, Chair, etc)

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Date

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## The Old Farmhouse Charity Accounts

**01/04/2021-01/04/22**

### Expenditure 01/04/2021-01/04/22

DATE	EQUIPMEN T	VOLUNTEER S EXPENSE S	STAFF	MISULANIO US	OVERHEA DS	COST
24/09/21				Refreshments		£43
4/10/21	Stationary					£19
7/10/21	Printer					£54
7/10/21				refreshments		£32
19/10/21	Stationary					£1
04/11/21		Foodstuff				£8.95
08/11/21		Refreshments				£18.50
08/11/21		Lunch				£6.09
04/01/22		Refreshments				£10.55
02/02/22	Ink					£42.99
11/03/22	ink					£5.99
<b>Income</b>						
DATE	SERVICES/F EES	FUNDRAISI NG	GRANT S	DONAIONS		AMOUN T
7/09/21				L.V Gardiner		£10
14/09/21	Stepout invoice1					£165.50
01/11/21				L.V Gardiner		£15
03/11/21	Stepout Invoice 2					£334.31
					<b>Total takings</b>	£524.81
					<b>Total Expenditure</b>	£241.77
					<b>Profit</b>	£283.04

**Registered Charity Number: 1190849**

[illegible]