



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 23/09/2020 to Period end date 31/08/2022

Charity name: Avon Valley Shed

Charity registration number:1191440

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a safe and social venue for, mainly men ,who could be socially excluded and potentially isolated
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To assist the mental and physical welfare of, mainly, men of a certain disposition by promoting the provision of opportunity to work and socialise with others of a similar mind set
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are conversant with responsibilities using the guideline handbook given by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Our policy on grant application is being developed
Policy on social investment including program related investment	Para 1.38	We have no investment policy as we do not intend to have sufficient funds to use
Contribution made by volunteers	Para 1.38	We have no volunteers and cannot envisage the need for such.

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	At the completion of our first accountable year we have not found a suitable venue for our organisation although meetings are held in local meeting places. This situation is close to being resolved which will be reflected in the organisations next annual return.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our main objective was to obtain a suitable venue with which to manage our organisation however, despite several near completions the year ended with no place to meet. This objective is carried forward to the next accountable year.
Performance of fundraising activities against objectives set	Para 1.41	No fund raising activities were undertaken
Investment performance against objectives	Para 1.41	No investments were made
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A trustees donation was made at the inception of the charity. This sum less media set up costs remains in situ
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves were held and reserves policy has not been made
Amount of reserves held	Para 1.22	£167.13
Reasons for holding zero reserves	Para 1.22	Organisation is not yet functional
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from trustees and future fundraising will involve application to various local business and organisations. This will be supplemented by public donations given for products produced or services offered.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investment policy any donations and membership fees will principally cover anticipated running costs
A description of the principal risks facing the charity	Para 1.46	No risks are envisaged
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	By constitutional adoption
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed at the Annual General Meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are inducted by the introduction to the Charity Commission's handbook and the groups own policies and trustees meetings. All trustees are advised of the Charity Commissions on line facility
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Our charity is independent and has no involvement with other charities. The Avon Valley Shed has an elected Chairman and treasurer which is
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Avon Valley Shed
Other name the charity uses	
Registered charity number	1191440

Charity's principal address	'Fairacre' Hyde, Fordingbridge, Hants. SP6 2QH

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	Gary Knight	Chairman		
2	Chris Dennis			
3	Julie Kalsi			
4	Paul Kalsi			
5	Ian Lemon			
6	Malcolm Connolly	Treasurer		
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

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Declarations

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)

Malcolm John Connolly	
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Position (eg
Secretary, Chair, etc)

Treasurer	
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Date

27 th May 2022

Avon Valley Shed

Avon Valley Shed accounts as of 28 July 2021.

Income

Trustee Donation Ian Lemon	100.00
Trustee Donation MJC	100.00
Total Income	<u>200.00</u>
<u>200.00</u>	

Expenditure

UKMSA membership fee	24.00
Gandi.net web fees	8.87
Total Expenditure	(32.87)
(32.87)	

Income over expenditure^	167.13
167.13	

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