



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	JULY	2021		30	JUNE	2022

Section A

Reference and administration details

Charity name **BERRY FAMILY SPORTING & CULTURAL TRUST**

Other names charity is known by **NONE**

Registered charity number (if any) **1191889**

Charity's principal address **4 KING SQUARE**

BRIDGWATER

SOMERSET

Postcode **TA6 3YF**

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	MICHAEL RICHARD BERRY	TRUSTEE		
2	DEBORAH ANNE VILLIS	TRUSTEE		
3	JODIE MAISEY	TRUSTEE		
4				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg. trust, association, company)

CHARITY INCORPORATED ORGANISATION (CIO)

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY DONOR

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

PROVIDING FINANCIAL ASSISTANCE TO AND FOR THE PROVISION OF SPORT; OTHER RECREATIONAL ACTIVITIES; AND CULTURAL PURSUITS

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)

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.

Summary of the main achievements of the charity during the year

INITIAL COLLECTION OF DONATIONS AND GIFT AID TAX
RECOVERY

Section E**Financial review**

Brief statement of the charity's policy on reserves

FUNDS HELD AT BANK

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

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

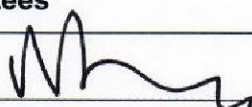
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MICHAEL RICHARD BERRY

DEBORAH ANNE VILLIS

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

24 FEBRUARY 2023

24 FEBRUARY 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

BERRY FAMILY SPORTING & CULTURAL TRUST

No (if any)
1191889

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1.7.2021		30.06.2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATION RECEIVED	5,000	-	-	5,000	10,000
INTEREST RECEIVED	1	-	-	1	1
GIFT AID TAX RECOVERY	2,500	-	-	2,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,501	-	-	7,501	10,001
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,501	-	-	7,501	10,001
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	7,501	-	-	7,501	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,001	-	-	10,001	10,001
Cash funds this year end	17,502	-	-	17,502	10,001

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	17,502	-	-
		-	-	-
		-	-	-
	Total cash funds	17,502	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
		0	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			MICHAEL RICHARD BERRY DEBORAH ANNE VILLIS	24.02.2023 24.02.2023