



Trustees' Annual Report for the period

From		Period start date		To			Period end date		
		Day					Day	Month	Year
		01	January	2024			31	December	2024

Section A Reference and administration details

Charity name

New Kittles Colyton Trust

Other names charity is known by

Registered charity number (if any)

1192839

Charity's principal address

Dares Farmhouse, Elm Farm Lane, Colyford
Colyton, Devon

PostcodeEX24 6QS

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	Edmund Jones	Chairman		
2	Joy R Gardiner	Treasurer		
3	Howard West	Trustee		
4				
5				
6				
7				
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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)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by trustees

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 promote the education of Children attending Colyton Primary School.
Communicating with school to establish particular needs.

None this year.

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

Receiving quotations for consideration of major project for the school.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves to be used on a major project

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) Joy R Gardiner

Full name(s) JOY ROSEMARY GARDINER

Position (eg Secretary, Chair, etc) Treasurer

Date 21st June 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

New Kittles Colyton Trust

No (if any)

1192839

CC16a

Receipts and payments accounts

For the
period from

Period start
01/01/2024

To

Period end
31/12/2024

Section A Receipts and payments

	Unrestrict ed funds to the nearest £	Restricted funds to the nearest £	Endowme nt funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Dividend	-	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	250	-
A2 Asset and investment sales, (see table).					
CCLA Holding	-	-	-	9 193	
Bank Balance	-	-	-	5 839	-
Sub total	-	-	-	15 031	-
Total receipts	-	-	-	15 031	-

A3 Payments

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

A4 Asset and investment purchases, (see table)

	-	-	-	-	
CCXX R1 accounts (SS)	-	1 -	-	-	

Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
et of receipts/(payments)	-	-	-	250	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	250	-

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

Categories	Details	Unrestrict ed funds	Restricted funds	Endowme nt funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		5 839	-	-
		-	-	-
		-	-	-
	Total cash funds	5 839	-	-
	receipts and payments	Error	OK	OK
		Unrestrict ed funds	Restricted funds	Endowme nt funds
	Details	to nearest	to nearest	to
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Details			
B3 Investment assets	CCLA Holding		-	9 193
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Details			
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
Joy R Gardiner	JOY R GARDINER	21/06/2025