



Sheffield 1000  
Charity Number 1195383  
Registered Address

Knights Professional Services, Commercial House, 14 Commercial Street, Sheffield S1  
2AT

### **What the charity does:**

- General Charitable Purposes

### **Who the charity helps:**

- Children/young People
- Elderly/old People
- People With Disabilities
- People Of a Particular Ethnic or Racial Origin
- Other Charities or Voluntary Bodies
- The General Public/mankind

### **How the charity helps:**

- Makes Grants to Individuals
- Makes Grants to Organisations

### **Where the charity operates:**

- Barnsley
- Doncaster
- Rotherham
- Sheffield City

### 3 Trustee(s)

Name	Role	Date of appointment	Other trusteeships	Reporting status of other trusteeships
------	------	---------------------	--------------------	--

Stephen Paul Manley	Chair	20 February 2022	None on record	
---------------------	-------	------------------	----------------	--

Melinda Jane Schofield	Trustee	20 February 2022	None on record	
------------------------	---------	------------------	----------------	--

Arun Thomas Singh	Trustee	20 February 2022	None on record	
-------------------	---------	------------------	----------------	--

### Financial History

There are no accounts to be submitted for August 2021 to March 2022, this was set up time for the charity and no monies were collected during this time nor gifted.

Accounts and annual returns due March 2023

### Charitable objects

The objectives of the Charity are to make grant payments to individuals or organisations in the Sheffield and South Yorkshire Area to further such charitable purpose or purposes as the trustees in their absolute discretion shall think fit.

### Address:

KNIGHTS PROFESSIONAL SERVICES LTD  
COMMERCIAL HOUSE

14 COMMERCIAL STREET  
SHEFFIELD  
S1 2AT

**Phone:**

01142358901

**Email:**

[info@the1000charity.org](mailto:info@the1000charity.org)

**Website:**

[www.the1000charity.org](http://www.the1000charity.org)



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Sheffield 1000-1 Charity

1195383

## Receipts and payments accounts

CC16a

For the period  
from

03/08/2021

To

31/03/2022

### 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 £
<b>A1 Receipts</b>					
	Nil	Nil	Nil	Nil	Nil
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	Nil	Nil	Nil	Nil	Nil
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	Nil	Nil	Nil	Nil	Nil
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	Nil	Nil	Nil	Nil	Nil
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	Nil	Nil	Nil	Nil	Nil
<b>Net of receipts/(payments)</b>	Nil	Nil	Nil	Nil	Nil
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	Nil	Nil	Nil	Nil	Nil



## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	Nil	Nil	Nil
	(agree balances with receipts and payments account(s))	#VALUE!	#VALUE!	#VALUE!
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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
		Steve Manley	22/11/2023
		Arun Singh	22/11/2023 01/12/2023