

# **SANDY'S FARM**

Charity number 1198058

## **FINANCIAL STATEMENTS FOR THE YEAR ENDED 1 APRIL 2023**



# SANDY'S FARM

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## SANDY'S FARM

### LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR ENDED 1 APRIL 2023

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Charity Name	Sandy's Farm
Registered Charity No.	1198058
Registered address	5 Sea Glebe Way Jaywick CO15 2EL
Website address	<a href="http://www.sandysfarm.org">www.sandysfarm.org</a>
Email address	<a href="mailto:admin@sandysfarm.org">admin@sandysfarm.org</a>
Trustees	Sandra Miller Annie Sands Gary Clarke Sue Newell Angela Jeane Morris
Independent examiner	Community360 Winsley's House, High Street Colchester, Essex CO1 1UG

# SANDY'S FARM

## LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR ENDED 1 APRIL 2023

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### Summary of the purposes of the charity

To promote for the benefit of the inhabitants of St.Osyths and the Surrounding area, the provision of facilities for recreation or other leisure time occupation, of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social and economic circumstance or for the public at large in the interests of social welfare and with the object of improving the conditions of lives of the said inhabitants by the provision of a community farm.

### Summary of the main activities

To advance the education of the public at large, in agriculture, horticulture, crafts, the natural environment, animal husbandry, and care of animals and any other such projects with the intent of training such persons to acquire and develop vocational skills and provide them with opportunities, including volunteering and work experience in order to develop their knowledge, skills and abilities and their physical and mental capacities so that they may develop as individuals and members of society and that their quality of life may be improved.

### Contribution made by volunteers

We are grateful for the many hours spent by over 20 volunteers in running the farm daily. As a new project trying to obtain funding, we are also grateful for their financial help funding daily costs to the project so far.

### Summary of the main achievements

Securing Land on a long term lease in St.Osyths Essex. Applying for planning permission to operate as a Community Care farm and having permission granted. By use of social Media and by developing a Web Site able to attract local business and education facilities to what the project aims to achieve, Securing long term service level agreements to local schools and colleges and providing placements for over 100 students. Creating opportunities for over 25 regular volunteers. Advertising through our website we operate a Saturday Morning young farmers club, goat walking sessions, and a Pony club enabling people of all ages access to the farm. After purchasing a Horse transport Box we have been able to visit several schools and care homes all around the Tendring area, we can also attend local fetes and community days promoting what the farm does. Sandys Farm was awarded by Tendring District Council a business award for being 'Disability Confident' and a further award was achieved by a younger volunteer for 'The Environment'

This report has been approved on behalf of the trustees by:

Gary Clarke



Date

5/12/2024.

## SANDY'S FARM

### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 1 APRIL 2023

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I report on the accounts of Sandy's Farm for the year ended 1 April 2023 which are set out on pages three to six.

#### **Respective responsibilities of trustees and examiner**

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (The Act) but that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

#### **Basis of independent examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Shelley-Marie Rudling FMAAT MIP AATQB for and on behalf of:  
Community360, Winsley's House  
High Street, Colchester, Essex

Date 12/12/2024





# SANDY'S FARM

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 1 APRIL 2023

	Note	2023 Unrestricted £	2023 Restricted £	2023 Total £
<b>Receipts</b>				
Donations		41,946	-	41,946
Grants	2	-	17,500	17,500
Other		468	-	468
<b>Total receipts</b>		<b>42,414</b>	<b>17,500</b>	<b>59,914</b>
<b>Payments</b>				
Advertising		23	-	23
Animal Equipment		1,822	-	1,822
Animal Feed		7,402	-	7,402
Bank Charges		55	-	55
Farrier		1,327	-	1,327
Fencing		2,437	-	2,437
Fuel		3,547	-	3,547
Insurance		1,652	-	1,652
Purchases		14,209	-	14,209
Rent		10,655	-	10,655
Small Equipment		4,242	-	4,242
Stationery		465	-	465
Subscription and Membership		1,039	-	1,039
Telephone		2,947	-	2,947
Vehicles Repair & Maintenance		1,851	-	1,851
Vet & Medical		1,469	-	1,469
Website/Email/Internet		354	-	354
Other		2,750	-	2,750
<b>Total payments</b>		<b>58,245</b>	<b>-</b>	<b>58,245</b>
<b>Net of receipts /(payments) before transfers</b>		<b>(15,831)</b>	<b>17,500</b>	<b>1,669</b>
<b>Transfer between funds</b>		<b>-</b>	<b>-</b>	<b>-</b>
<b>Net of receipts /(payments) after transfers</b>		<b>(15,831)</b>	<b>17,500</b>	<b>1,669</b>
<b>Total funds</b>				
<b>Cash funds as 02/04/22</b>		<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds as 01/04/23</b>		<b>(15,831)</b>	<b>17,500</b>	<b>1,669</b>
Note on page 6 form part of these accounts				

## SANDY'S FARM

### ASSETS AND LIABILITIES ACCOUNT AS AT 1 APRIL 2023

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	Notes	2023 £
<b>Monetary assets</b>		
Cash at bank & in hand		1,669
		<u>1,669</u>
<b>Represented by funds</b>		
Unrestricted funds		(15,831)
Restricted funds		17,500
		<u>1,669</u>
<b><u>Non monetary assets and liabilities</u></b>		
<b>Creditors due within one year</b>		
Community360		725
		<u>725</u>

These accounts were approved by the Trustees and signed on their behalf by :

Signed:



Date:

5/12/2024.

Gary Clarke

## SANDY'S FARM

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 1 APRIL 2023

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1. These accounts have been prepared on a receipts and payments basis. The income did not exceed £250,000 and the charity is not a registered company.

#### 2. Grants

2023

£

Essex County Council-Locality Fund  
Essex Association of Local Councils  
Asda Community Fund  
Colchester Catalyst

1,000

500

1,000

15,000

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**17,500**

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#### 3. Trustee donation

Trustees incurred expenses of £18,763 during the year which have been donated to the charity.