

DERBY VINEYARD 1198502
TRUSTEES REPORT FOR THE YEAR ENDED 28TH FEBRUARY 2024

Derby Vineyard was registered with the Charity Commission on the 4th April 2022.

The charity is a CIO and was formed to replace the Derby Vineyard charitable trust no. 1124578. The trustees, listed below, felt that operating as a CIO with a more modern governing document would allow the charity greater protection from risk and freedom to fulfil the charity's goals.

Due to ill health following the pandemic, Derby Vineyard continued to operate under the former charity (1124578) and did not operate as the CIO in the charity year to the end of February 2023. The charity received no income and had no expenditure in that year.

Although regular giving began in September 2023 and gifts totalling £8,308 were received in that year, the charity did not begin operating in earnest until the following year (2024-2025) and continued to operate as the previous charitable trust (no. 1124578.) Limited expenses were incurred, totalling £3,638. (5 cleaning invoices and one salary payment.)

The trustees are the same for both charities:

Andrew Wynn Fairhurst
Christopher Robert Desmond Morley
Paul Thomas Jones
Carmel Mary Ashby
Vivienne Joy Guy

Signed on behalf of the Trustees:



Andrew Fairhurst 22nd December 2024

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Statement of Financial Activities
For the period 1st March 2023 to 31st February 2024

	Unrestricted Funds	2024 Restricted Funds	Total	Unrestricted Funds	2023 Restricted Funds	Total
Income and endowments from:						
Donations and Legacies	8,308	0	8,308	0	0	0
Investments	0	0	0	0	0	0
Restricted Funds	0	0	0	0	0	0
Total	8,308	0	8,308	0	0	0
Expenditure on:						
Charitable Activities	(3,639)	0	(3,639)	0	0	0
Total	(3,639)	0	(3,639)	0	0	0
Net Income/(Expenditure)	4,669	0	4,669	0	0	0
Total Funds Brought Forward	0	0	0	0	0	0
Funds Carried Forward	4,669	0	4,669	0	0	0