



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 04 2022	To	31 03 2023

Section A Reference and administration details

Charity name

The Baesh Trust

Other names charity is known by

Registered charity number (if any)

1198676

Charity's principal address

18 The Granary

Stanstead Abbots

Ware, Hertfordshire

Postcode

SG12 8XH

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	Jonathan Charles Gosselin Trower	Chair		
2	Anthony Giles Richardson			
3	Dr Tessa Meriel Dormon			Stanstead Abbots Parish Council
4	Pamela Josephine Harris			Stanstead Abbots Parish Council
5	Henry Alexander Fowell Buxton	Ex Officio		
6	Andrew Martin Day			Stanstead Abbots Parish Council
7	Jonathan Mark Pilkington			Stanstead Abbots Parish Council
8	Suzanna Marie Nichol MBE			Great Amwell Parish Council
9	The Reverend Dr Sarah Louise Forrest	Ex Officio		
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	2 trustees are ex officio, 5 trustees are nominated, 2 trustees are co-opted

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 provide housing in the form of almshouses for the poor and needy of good character to those so qualified who have resided at any time in the Parishes of Stanstead Abbots or Great Amwell.

To pay as much of the income of the endowment funds which it holds as is required by the incumbent or priest-in-charge for the time being of the parish of Stanstead Abbots or any combined benefice which includes the parish of Stanstead Abbots to reimburse him or her for his or her working expenses with any surplus being applied in said parish and to the advancement of religion in accordance with rites and doctrines of the Church of England

To apply such funds as may be available from time to time for the prevention and relief of poverty primarily in the Parish of Stanstead Abbots and secondarily in the Parish of Great Amwell.

As the Trust was in the process of being set up as a new CIO during this period, and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

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)

As the Trust was in the process of being set up as a new CIO during this period, and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

As the Trust was in the process of being set up as a new CIO during this period, and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

Brief statement of the charity's policy on reserves

As the Trust was in the process of being set up as a new CIO during this period, and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

Details of any funds materially in deficit

As the Trust was in the process of being set up as a new CIO during this period, and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

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.

As the Trust was in the process of being set up as a new CIO during this period, and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

Section F

Other optional information

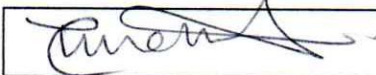
Section G

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)

Christina Whellams

Position (eg Secretary, Chair, etc)

Clerk to the Trustees

Date

5 April 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Beesh Trust

1198676

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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

Categories

Details

B1 Cash funds

As the Trust was in the process of being set up as a new CIO during this period, and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

Total cash funds

(agree balances with receipts and payments account(s))

Unrestricted funds to nearest £

-
-
-
-

Restricted funds to nearest £

-
-
-
-

Endowment funds to nearest £

-
-
-
-

OK

OK

OK

Unrestricted funds to nearest £

-
-
-
-
-
-

Restricted funds to nearest £

-
-
-
-
-
-

Endowment funds to nearest £

-
-
-
-
-
-

B2 Other monetary assets

Details

As the Trust was in the process of being set up as a new CIO during this period, and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

Details

As the Trust was in the process of being set up as a new CIO during this period, and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-

B3 Investment assets

Details

As the Trust was in the process of being set up as a new CIO during this period and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

B4 Assets retained for the charity's own use

Details

As the Trust was in the process of being set up as a new CIO during this period and the assets and liabilities of the charities which it was set up to absorb had not been transferred, there is nothing to report.

Fund to which liability relates

Amount due (optional)

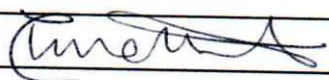
-
-
-
-
-
-

When due (optional)

B5 Liabilities

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

Signature



Print Name

Christina Whellams

Date of approval

5/4/24