

The Dick Nunn Smithy Preservation Trust

Also known as The Dick Nunn Trust

Registered Charity No. 1199655

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Report of the Trustees  
and  
Unaudited accounts for 1<sup>st</sup> August 2024 – 31<sup>st</sup> July 2025

Registered Address  
13, Tilkey Road  
Coggeshall  
Colchester CO6 1PG

The Dick Nunn Smithy Preservation Trust

**Contents of the Financial Statements for the Period  
1<sup>st</sup> August 2024 – 31<sup>st</sup> July 2025**

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The Dick Nunn Smithy Preservation Trust

**Reference and Administrative Details**  
**Period Ending 31<sup>st</sup> July 2025**

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**Trustees**

Mr T Disley  
Mrs M Disley  
Mr T Fenton  
Mrs M Lambert

**Principal Address**

13 Tilkey Road  
Coggeshall  
Colchester  
Essex  
CO6 1PG

**Registered Charity Number**

1199655

**Report of the Trustees**  
**For the Period 1<sup>st</sup> August 2024 – 31<sup>st</sup> July 2025**

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The Trustees present their report with the financial statements of the charity for the period 1<sup>st</sup> August 2024 – 31<sup>st</sup> July 2025. The Trustees have adopted the provision of Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

### **Objectives and Activities**

1. The preservation and protection of the building known as Dick Nunn's smithy in Swan Yard, Coggeshall, Essex for the benefit of the public as a building of social, historical and architectural interest and importance.
2. To maintain a museum in the smithy to educate the public in a unique aspect of the town's social and cultural history in the life and concerns of blacksmith and campaigner Henry 'Dick' Nunn.

### **Significant Activities**

We are sad to report the death of Mr Reg Foster the owner of the smithy. Although the transfer documents were complete, they were unsigned on his death. His daughter made a commitment to accede to Reg's wishes and continue the transfer of the smithy to the Trust, but there was subsequently a change of heart and the house and smithy were later sold to a private buyer.

In these circumstances the Trust's major objectives cannot be achieved.

The Trust have been in touch with the new owners to ensure that they are aware of the building's historic importance. They have assured us that the smithy will be safe in their hands.

We must also record the death of our Trustee Julian Prideaux in February 2025. His experience and positive approach will be sorely missed.

## **Financial Review**

### **Financial Position**

On 1<sup>st</sup> August 2024 the balance of our account was £2,829.63 and as of 31<sup>st</sup> July 2025, the closing balance was £3,706.25

### **Reserves Policy**

The reserves policy is to maintain sufficient funds to cover on-going commitments and at a level that considers external and inflationary pressures.

### **Future Plans**

In the light of the private sale of the smithy, remaining funds will be used as the Trustees think most closely aligns with the objectives of the Trust. Once funds are assigned and spent it is expected that the Trust will be formally wound up.

## **Structure, Governance and Management**

### **Governing Document**

The Dick Nunn Trust is controlled by its governing document, Constitution of a Charitable Incorporated Organisation whom only voting members are its charity trustees.

### **Recruitment and Appointment of New Trustees**

In accordance with the governing document: Appointment of charity trustees

- 1      Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.
- 2      In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

### **Information for new charity trustees**

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- a) a copy of the current version of this constitution; and
- b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.

Approved by order of the board of trustees 20<sup>th</sup> May 2026

The Dick Nunn Smithy Preservation Trust

**Statement of Financial Activities**  
For the Period 1<sup>st</sup> August 2024 – 31<sup>st</sup> July 2025

	<b>Restricted Funds 2024 £</b>	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Restricted Funds 2025 £</b>	<b>Unrestricted Funds 2025 £</b>	<b>Total Funds 2025 £</b>
<b>Income</b>						
Donations	0	1,809	1,809	0	1,589	1,589
Converted loans	0	2,500	2,500	0	0	0
Other	0	29	29	0	7	7
<b>Expenditure</b>						
Charitable Activities						
General Expenditure	0	(323)	(323)	0	(710)	(710)
Net Income		4,015	4,015	0	886	886
<b>Reconciliation of funds</b>						
Total Funds brought Forward	(2,500)	1,401	(1,099)	0	2,916	2,916
Converted loans	2,500	(2,500)	0	0	0	0
Total Funds Carried Forward	0	2,916	2,916	0	3,802	3,802

The Dick Nunn Smithy Preservation Trust

Statement of Financial Position  
At 31st July 2025

	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Restricted Funds 2025 £	Unrestricted Funds 2025 £	Total Funds 2025 £
<b>Fixed Assets</b>						
Tangible Assets	0	96*	96	0	96*	96
<b>Current Assets</b>						
Cash at Bank	0	2,820	2,820		3,706	3,706
<b>Net Current Assets</b>	0	2,820	2,820	0	3,802	3,802
Long term Creditors						
Amounts falling due in more than one year	0	0	0	0	0	0
<b>Net Assets/(Liabilities)</b>	0	2,916	2,916	0	3,802	3,802

\* Signage for the smithy opening days.

The financial Statements were approved by the Board of Trustees on 20th May 2026  
And were signed on its behalf by Margaret Lambert, Trustee

(Signed) *Margaret Lambert*  
20<sup>th</sup> May 2026