

Dorset Guild of Weavers, Spinners and Dyers
Charity Number 1200685
Annual Report to the Charity Commission

The Dorset Guild of Weavers, Spinners and Dyers has had a successful year. There has been a good balance of talks at the monthly meetings with all three skills represented. Some of the highlights were the rigid heddle and tapestry weaving workshops that we put on at Frampton Village Hall with David Herring from Herrings shop and Ann Parker one of our members. David also ran a more advanced rigid heddle weaving workshop for a group of members later in the year. These workshops were very well received.

There were two great outings, one to Rampisham Mill which has opened fairly recently. The Mill processes fleece; washing, carding and spinning small quantities on request. The Guild spent the day there, had a tour of the Mill and a very interesting talk from its owner. It was deemed a lovely and informative day in a great location. We also visited the 'Schumacher College Dye Garden' on the Dartington Estate in Devon. We learned a great deal about growing dye plants. This was a great feature and a good opportunity to meet up with members of other guilds.

In January, we had Skills Day which offered a good range of skills, with some members sharing a particular skill with a group of other members.

In September, we had Open Day, when we welcomed members of the public to visit and see the guild on display. The day was a great success, largely due to the efforts of some of our members who represented us at a number of shows throughout the county during the summer season and encouraged people to visit us. A lot of effort goes in to attending the shows and the Dorset Arts and Crafts Association exhibition, but it is very well worthwhile. Following Open Day, we signed up a record number of new members.

Thanks to the legacy that we have received from a former member, we have been able to arrange an exciting programme for next year, featuring some well-known and respected speakers, including workshops.

We have also purchased some four shaft weaving looms, that can be hired out to members, and will enable members who want to, to move on from rigid heddle to shaft looms. We are planning to upgrade some of the guild spinning wheels, again so that new members can have the use of equipment that is expensive, before they invest in their own equipment. We are also planning to set up some bursaries, to assist members to go on courses or attend summer school.

I feel that we have been faithful to our constitution in offering learning opportunities to long term and new members alike. The fact that we have attracted a number of new members bears witness to current success of the guild.

Frances Fletcher
Chairman



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dorset Guild of Weavers, Spinners and Dyers		Charity No (if any)	1200685
Annual accounts for the period			
Period start date	01/11/2022	To	Period end date 31/10/2023

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	33,838	255,000	-	288,838	-
Charitable activities	S02	4,121	-	-	4,121	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	56	-	-	56	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	38,015	255,000	-	293,015	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	10,497	-	-	10,497	-
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	6,600	-	-	6,600	-
Other	S11	-	-	-	-	-
Total	S12	17,097	-	-	17,097	-
Net income/(expenditure) before investment gains/(losses)	S13	20,918	255,000	-	275,918	-
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	20,918	255,000	-	275,918	-
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	20,918	255,000	-	275,918	-
Reconciliation of funds:						
Total funds brought forward	S21	7,484	-	-	7,484	7,484
Total funds carried forward	S22	28,402	255,000	-	283,402	7,484

Section B

Balance sheet

Guidance Notes

Fixed assets

Intangible assets	(Note 15)
Tangible assets	(Note 14)
Heritage assets	(Note 16)
Investments	(Note 17)
Total fixed assets	

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
B01	-	-	-	-	-
B02	1,607	-	-	1,607	-
B03	-	-	-	-	-
B04	-	-	-	-	-
B05	1,607	-	-	1,607	-

Current assets

Stocks	(Note 18)
Debtors	(Note 19)
Investments	(Note 17.4)
Cash at bank and in hand	(Note 24)
Total current assets	

B06	-	-	-	-	-
B07	-	-	-	-	-
B08	-	-	-	-	-
B09	27,041	255,000	-	282,041	-
B10	27,041	255,000	-	282,041	-

Creditors: amounts falling due within one year (Note 20)

B11	246	-	-	246	-
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Net current assets/(liabilities)

B12	26,795	255,000	-	281,795	-
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Total assets less current liabilities

B13	28,402	255,000	-	283,402	-
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Creditors: amounts falling due after one year (Note 20)

B14	-	-	-	-	-
B15	-	-	-	-	-

Total net assets or liabilities


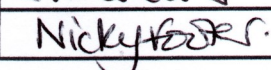
B16	28,402	255,000	-	283,402	-
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Funds of the Charity

Endowment funds	(Note 27)
Restricted income funds	(Note 27)
Unrestricted funds	
Revaluation reserve	
Total funds	

B17	-	-	-	-	-
B18	255,000	-	-	255,000	-
B19	28,402	-	-	28,402	-
B20	-	-	-	-	-
B21	28,402	255,000	-	283,402	-

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

Signature	Print Name	Date of approval dd/mm/yyyy
	Mrs J F Fletcher	25/11/23
	Mrs N Footer	25/11/23



Section A

Independent Examiner's Report

Report to the trustees

Dorset Guild of Weavers, Spinners and Dyers

On accounts for the year
ended

31/10/2023

Charity no
(if any)

1200685

Set out on pages

N/A

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 October 2023

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and 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.

Signed:

Date:

09/11/2023

Name:

Mr B Elliot of Elliot and Co LLP

Relevant professional
qualification(s) or body
(if any):

FMAAT

Address:	7 King Street
	Weymouth
	Dorset DT4 7BJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No disclosure required.