

SAMUEL EDEN CHARITY

England & Wales · Charity number 257960

Details

Status Registered

Legal form Other

Registered 1969-02-11

Register [View on the Charity Commission register](#)

Contact

Address St Swithun's Church
Main St
Woodborough
Nottingham
NG14 6EA

Phone 07951143162

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Activities

Objects: 1. PURCHASE, MAINTENANCE OR REPLACEMENT OF EQUIPMENT. 2. LENDING OF EQUIPMENT FREE OF CHARGE TO PERSONS OF GOOD CHARACTER, WHO ARE OVER THE AGE OF 60 YEARS AND IN NEED OF ASSISTANCE. 3. PAYMENTS TO PERSONS (QUALIFIED AS IN (2) ABOVE) TO ASSIST IN MAINTAINING REPAIRING OR KEEPING UP THEIR HOMES OR IN PAYING RENT. 4. PROVISION OF COMFORTS TO POOR PERSONS WHO ARE QUALIFIED AS IN (2) ABOVE.

Activities: The objects are to make provision for the needy and elderly, with preference given to former employees of Samuel Eden & Sons Ltd., or those who have resided in the Parish of Woodborough. The Charity makes grants to individuals and organisations.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** WOODBOROUGH
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,248	£3,628	-	-
2023-12-31	£4,165	£6,110	-	-
2022-12-31	£3,841	£0	-	-
2021-12-31	£3,641	£11,350	-	-
2020-12-31	£62,907	£2,171	-	-

Trustees

Name	Role	Appointed
Rev ANTHONY GILES	Chair	
CHRISTINE BROOKS		2011-04-11
DAVID BURGESS		
PAMELA FOOTITT		2012-05-24
SUSAN COOLING		

SAMUEL EDEN CHARITY

England & Wales - Charity number 257960

Accounts

SAMUEL EDEN CHARITY . WOODBOROUGH . NOTTINGHAM

Registered Number: 257960

TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Trustees:

The Rev. Anthony Giles (Chairman)
Miss Susan M Cooling (Administrator)
Miss P Footitt
Mrs C Brooks
Mr David Burgess

Bankers

The National Westminster Bank
134 Front Street
Arnold
Nottingham NG5 7BF

Independent Examiner

Mr Andrew Hodges FCIB PM.Dip
1 Buckland Drive
Woodborough
Nottingham NG14 6EU

The Governing Document is a Scheme, established in the High Court on 31 July 1961, for the regulation of The Samuel Eden Charity arising from a legacy of £1,000.00 by Samuel Eden, a Hosiery Manufacturer of Mansfield, Nottinghamshire, who died on 2 October 1909.

Objectives of the Charity

The objects are to make provision for the needy and elderly, with preference given to former employees of Samuel Eden & Sons Ltd., or those who have resided in the Parish of Woodborough. The Charity makes grants to individuals and organisations.

The Charity is governed by Trustees, of whom there must be not less than three and not more than five, and who are appointed by the existing Trustees.

Activities during the financial year 1st January – 31st December 2019

During the year under review the Charity Trustees met on two occasions. The following donations were made –

- | | |
|---------------|---|
| 1). £-,538.84 | - Over 65's Annual Party |
| 2). £1,000.00 | - Cash in hand (for emergency use during Covid) |
| 3). £-,600.00 | - Elderly poor (6 x £100 each) |

Investment policy remains unchanged to achieve security, income and capital appreciation providing protection from inflation over the long-term. The Trustees consider the financial situation to be satisfactory and that the Charity is in a position to fulfil it's objects in the future.

Signed:
Miss Susan M Cooling (Administrator/Trustee)

(date): 15 March 2021

Signed:
Miss Pam Footitt (Trustee)

(Date) 17 March 2021

Signed:
Mrs Christine Brooks (Trustee)

(Date) 17 March 2021

Signed:
Mr David Burgess (Trustee)

(Date) 17 March 2021

SAMUEL EDEN CHARITY, WOODBOROUGH, NOTTINGHAM

Registered Number: 257960

Trustees: The Rev. Anthony Giles, Miss Susan M Cooling, Mr David Burgess,
Mrs Christine Brooks, Miss Pamela Footitt

Financial Statement for the year ended 31st December 2020

<u>FUNDS BROUGHT FORWARD AS AT 1ST JANUARY 2020</u>	<u>£</u>	<u>£</u>
COIF Charities Investment Fund - Income Units	47,000.00	
COIF Charities Deposit Fund	4,072.11	
NatWest Business Account	1.93	
Natwest Current Account	1,427.96	
Cash in Hand	<u>12.01</u>	52,514.01
<u>ADD: RECEIPTS</u>		
Gain in COIF Funds sold	6,528.57	
Interest Received	11.35	
Investment Fund Dividends	<u>3,853.85</u>	10,393.77
<u>LESS: PAYMENTS</u>		
Over 65's Annual Party	538.84	
Woodborough Poor (6 x £100)	600.00	
Stationery	7.80	
Funds for Covid 19 support	1,000.00	
Salvation Army donation	<u>25.00</u>	2,171.64
<u>CLOSING FUNDS AS AT 31st DECEMBER 2020</u>		<u><u>60,736.14</u></u>
<u>REPRESENTED BY FUNDS CARRIED FORWARD AS AT 31ST DECEMBER 2020</u>		
COIF Charities Investment Fund - Income Units	43,528.57	
COIF Charities Deposit Fund	6,337.31	
NatWest Business Account	1.93	
Natwest Current Account	10,864.12	
Cash in Hand	<u>4.21</u>	<u><u>60,736.14</u></u>

STATEMENT OF UNIT HOLDING IN THE COIF CHARITIES INVESTMENT FUND

During the year 548.98 units were sold at a price of 1,821.56 pence per unit yielding £10,000.

Total unit holding 6,883.71 : On 31st December the mid-market value of one unit in the Fund was 1,801.14 pence giving the investment a value of £123,985.25

The value as at 31st December 2019 was £128,825.78

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SAMUEL EDEN CHARITY

Registered Number: 257960

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2020.

Respective responsibilities of the Trustees and Independent Examiner

As the charity trustees of the Trust, 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 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:

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

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

Signed:

Dated: 18 March 2021

Andrew Hodges FICB PM.Dip

1 Buckland Drive
Woodborough
Nottinghamshire
NG14 6EU