



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	06	04	2020		05	04	2021

Section A

Reference and administration details

Charity name

THE JS AND EC RYMER CHARITABLE TRUST

Other names charity is known by

Registered charity number (if any) 0267493

Charity's principal address

SOUTHBURN OFFICES

SOUTHBURN

DRIFFIELD EAST YORKSHIRE

Postcode

YO25 9ED

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	T S RYMER	CHAIRPERSON	WHOLE YEAR	OTHER TRUSTEES
2	E C RYMER		WHOLE YEAR	OTHER TRUSTEES
3	G H BRAND		WHOLE YEAR	OTHER TRUSTEES
4				
5				
6				
7				
8				
9				
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)

TRUST DEED CREATED 1ST FEBRUARY 1974

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

OTHER TRUSTEES

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 CREATE INCOME AND CAPITAL IN ORDER TO APPLY SUCH INCOME AND CAPITAL FOR CHARITABLE PURPOSES

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LAND HOLDINGS GENERATE INCOME TO FULFILL THE OBJECTS

TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY
THE CHARITY COMMISSION ON PUBLIC BENEFIT AS ALL
DONATIONS ARE FOR PUBLIC BENEFIT

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)

GRANTS TO BE GIVEN TO BODIES WITHIN EAST YORKSHIRE
(GENERALLY)

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

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

Summary of the main achievements of the charity during the year

INCOME GENERATED FROM ASSETS TOTAL £90278

DONATIONS MADE FOR CHARITABLE PURPOSES TO THE VALUE OF £112205

Section E Financial review

Brief statement of the charity's policy on reserves

CASH RESERVES TO BE DISTRIBUTED IN THE FORTHCOMING YEAR OR ALLOWED TO BUILD UP FOR CAPITAL PURPOSES

Details of any funds materially in deficit

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.

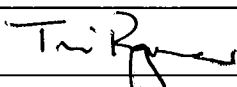
Section F Other optional information

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)

TIMOTHY SYKES RYMER

Position (eg Secretary, Chair, etc)

CHAIRPERSON

Date

15 October 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE JS AND EC RYMER CHARITABLE TRUST

No (if any)
257493

Receipts and payments accounts

CC16a

For the period
from

Period start date
06/04/2020

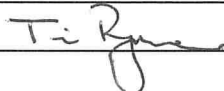
To

Period end date
05/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
RENT AND INTEREST	90,278	-	-	90,278	135,795
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	90,278	-	-	90,278	135,795
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,278	-	-	90,278	135,795
A3 Payments					
DONATIONS	112,205	-	-	112,205	35,986
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	112,205	-	-	112,205	35,986
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	112,205	-	-	112,205	35,986
Net of receipts/(payments)	- 21,927	-	-	- 21,927	99,809
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	307,426	-	-	307,426	207,617
Cash funds this year end	285,499	-	-	285,499	307,426

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BARCLAYS BANK	285,499	-	-
		-	-	-
		-	-	-
	Total cash funds	285,499	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	1085 ACRES FARMLAND	UNRESTRICTED	947,716	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			TIMOTHY SYKES RYMER	15/10/2021



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees/
members of

THE JS AND EC RYMER CHARITABLE TRUST

On accounts for the year
ended

5TH APRIL 2021

Charity no
(if any) 026743

Set out on pages

1-2 CC16a

Respective
responsibilities of trustees
and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's
statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have come across no other 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.

* Please delete the words in the brackets if they do not apply.

Signed:

CAJ

Date:

25/10/2021

Name:

CHRISTOPHER BRIAN WILSON

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

ACCA

Address:

C/O BRADBURY CO, 34 MOORE STREET SOUTH
SHUTTLEWORTH, LEICESTER

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Only complete if the examiner needs to highlight 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.

NOT APPLICABLE