

# NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST FUND

England & Wales · Charity number 288725

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1984-03-07

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

## Contact

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**Address** 18 Whitemoor Road  
Brockenhurst  
Hampshire  
SO42 7QG

**Phone** 07713834675

## Activities

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**Objects:** IN FURTHERANCE OF SUCH CHARITABLE PURPOSES, CHARITABLE INSTITUTIONS OR CHARITABLE FOUNDATIONS AS THE TRUSTEES MAY FROM TIME TO TIME IN THEIR DISCRETION DETERMINE.

**Activities:** To provide financial assistance to all needy causes mainly in Totton and the surrounding areas of Hampshire.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- **Area of benefit:** NETLEY MARSH
- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£54,956	£32,549	-	-
2023-12-31	£42,264	£38,592	-	-
2022-12-31	£75,113	£32,550	-	-
2021-12-31	£15	£0	-	-
2020-12-31	£1,010	£76	-	-

## Trustees

Name	Role	Appointed
Amanda Moore		2023-01-01
Gary Amey		2025-01-01
Heather Holloway		2023-01-01
Ian Cunningham		2026-01-01
John Lowe		2026-01-01
Robert Carpenter		2025-01-01
Simon Meader		2023-01-01

**NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST FUND**

England & Wales - Charity number 288725

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# Accounts

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**NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST  
INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31ST DECEMBER 2024**

	£
OPENING BALANCE	194,904
INTEREST RECEIVED	2,912
DONATIONS RECEIVED	
NMSCS Ltd	52,044
Other	-
	<u>52,044</u>
	<u>249,860</u>
LESS: DONATIONS MADE	32,549
	<u>32,549</u>
BALANCE REMAINING IN FUND	<u><u>217,311</u></u>

**CLOSING BALANCES**

BALANCE AT BANK	197,816
DEBTORS	19,495
LOANS	-
	<u><u>217,311</u></u>

TRUSTEE	.....
PRINT	SIMON MEADER
TRUSTEE	.....
PRINT	CAROL AMERY
Date	7/10/25

**NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST FUND**

**REGISTERED CHARITY NUMBER 288725**

**TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2024**

The Trustees have pleasure in presenting their report for the year ended 31st December 2024

**CONSTITUTION**

The trust was established by a deed dated 23rd January 1984. The trust is governed by its trustees, who are elected by members of the Netley Marsh Steam and Craft Show committee from among its members.

The trustees who acted through the year were:

R Carpenter  
N Hirst  
S Meader  
H Holloway  
A Moore

**ACTIVITIES AND OBJECTS**

The trust was established with the object of distributing the funds generated by the Netley Marsh Steam and Craft Show, to provide assistance to all needy causes mainly, but not exclusively, in the Totton and surrounding areas of Hampshire. The charity's activities are wholly in connection with the promotion of the show.

**INVESTMENT POLICIES**

The trust retains such liquid funds as the trustees consider necessary to provide sufficient finance to its subsidiary company to enable them to organise and run the annual Netley Marsh Steam and Craft Show. The trust does not hold any other investments.

**DISTRIBUTION POLICIES**

The trustees consider all requests for financial assistance, but preference is given to institutions and individuals who are based in the local area.  
Donations of £32,549 were made during the year to local charitable groups and organisations.



TRUSTEE SIGNATURE

SIMON MEADER

TRUSTEE PRINT

**NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST FUND**

**REGISTERED CHARITY NUMBER 233725**

**REPORT TO THE TRUSTEES ON THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024

**Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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.

Alan Minshall FCA, CTA

18 Whittemoor Road  
Brockenhurst  
Hampshire  
SO42 7QG

**NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST FUND**

England & Wales - Charity number 288725

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# Accounts

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NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31ST DECEMBER 2023

	£
OPENING BALANCE	191232
INTEREST RECEIVED	1618
DONATIONS RECEIVED	
NMSCS Ltd	40646
Other	<u>-</u>
	40646
	<u>233496</u>
LESS: DONATIONS MADE	38592
	<u>38592</u>
BALANCE REMAINING IN FUND	<u><u>194904</u></u>
CLOSING BALANCES	
BALANCE AT BANK	192850
DEBTORS	2054
LOANS	-
	<u><u>194904</u></u>

TRUSTEE 

PRINT SIMON MEADER

TRUSTEE 

PRINT AISLINN S. MOORE Date 02/09/24

NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST FUND

REGISTERED CHARITY NUMBER 288725

TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023

The Trustees have pleasure in presenting their report for the year ended 31st December 2023

CONSTITUTION

The trust was established by a deed dated 23rd January 1984. The trust is governed by its trustees, who are elected by members of the Netley Marsh Steam and Craft Show committee from among its members.

The trustees who acted though the year were:

R Carpenter  
N Hirst  
H Holloway  
S Meader  
M Moore

ACTIVITIES AND OBJECTS

The trust was established with the object of distributing the funds generated by the Netley Marsh Steam and Craft Show, to provide assistance to all needy causes mainly, but not exclusively, in the Totton and surrounding areas of Hampshire. The charity's activities are wholly in connection with the promotion of the show.

INVESTMENT POLICIES

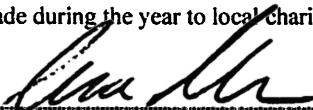
The trust retains such liquid funds as the trustees consider necessary to provide sufficient finance to its subsidiary company to enable them to organise and run the annual Netley Marsh Steam and Craft Show. The trust does not hold any other investments.

DISTRIBUTION POLICIES

The trustees consider all requests for financial assistance, but preference is given to institutions and individuals who are based in the local area.

Donations of £38,592 were made during the year to local charitable groups and organisations.

TRUSTEE SIGNATURE



TRUSTEE PRINT

SIMON MEADER

REGISTERED CHARITY NUMBER 288725

REPORT TO THE TRUSTEES ON THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

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

#### Responsibilities and basis of report

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#### Independent examiner's statement

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Alan Minshall FCA, CTA

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# Accounts

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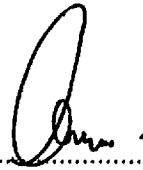
**NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST**

**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31ST DECEMBER 2022**

OPENING BALANCE		148669
INTEREST RECEIVED		143
DONATIONS RECEIVED		
NMSCS Ltd	74970	
Other		
	<u>          </u>	74970
		<u>223782</u>
LESS: DONATIONS MADE	32550	
	<u>          </u>	32550
BALANCE REMAINING IN FUND		<u>191232</u>
CLOSING BALANCES		
BALANCE AT BANK		147964
DEBTORS		0
LOANS		43,268
		<u>191232</u>

CHAIRMAN - R CARPENTER



TREASURER - T HENRY



Date

21/06/23

**NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST FUND**

**REGISTERED CHARITY NUMBER 288725**

**TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022**

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**CONSTITUTION**

The trust was established by a deed dated 23rd January 1984. The trust is governed by its trustees, who are elected by members of the Netley Marsh Steam and Craft Show committee from among its members.

The trustees who acted through the year were:

Mr R Carpenter (Chairman)  
Mr T Henry (Treasurer)  
Emily White  
Mr R Vokes  
Mr G Amey

**ACTIVITIES AND OBJECTS**

The trust was established with the object of distributing the funds generated by the Netley Marsh Steam and Craft Show, to provide assistance to all needy causes mainly, but not exclusively, in the Totton and surrounding areas of Hampshire. The charity's activities are wholly in connection with the promotion of the show.

**INVESTMENT POLICIES**

The trust retains such liquid funds as the trustees consider necessary to provide sufficient finance to its subsidiary company to enable them to organise and run the annual Netley Marsh Steam and Craft Show. The trust does not hold any other investments.

**DISTRIBUTION POLICIES**

The trustees consider all requests for financial assistance, but preference is given to institutions and individuals who are based in the local area. Donations of £75,818 were made during the year to local charitable groups and organisations.

  
\_\_\_\_\_  
R Carpenter (Chairman)

**NETLEY MARSH STEAM ENGINE RALLY CHARITABLE TRUST FUND**

**REGISTERED CHARITY NUMBER 288725**

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