SHEET VILLAGE COMMUNITY TRUST

(Charity registration no: 1147676)

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2026

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INFORMATION AND TRUSTEES' REPORT

History

The Trust was incorporated as a company limited by guarantee on 26 March 2012 and registered as a charity with the Charity Commission on 13 June 2012. It successfully converted to a Charitable Incorporated Organisation (CIO) on 9th April 2019.

Trustees

Mr V R Clarke
Mrs D G J Flatt
Mrs C E Glancy
Mr R S Gibbons
Mr O R Jonathan
Rear Admiral J A Trewby CB

Objects

The Charity's objects are specifically restricted to such of the following as are wholly charitable and for the public benefit:-

- the conservation of the environment in and around the village of Sheet in Hampshire ("the beneficial area");
- the provision and enhancement of public amenities in the beneficial area;
- the advancement of the education of the public about the conservation and protection of the environment within the beneficial area; and
- the acquisition of equipment and of land with or without buildings within or in the immediate vicinity of the beneficial area for the purposes of public amenity recreation and enjoyment.

Trustees' report for the year

This year the SVCT Trustees met on 22nd May 2025 to approve the 24/25 accounts. The combined AGM of the SVCT and the Sheet Association was held on 21/11/25. It was a virtual meeting held via Zoom because of the illness of Col Platt our Chairman. Sadly he subsequently died in January. Apart from the publication of Sheet News (now in full colour and in its 33rd year) the Sheet Association supported three events this year. The first was the Sheet Duck Race on Saturday 19th April down Village Street. 600 ducks were released and the proceeds went to

Sheet Stepping Stones Playgroup.The second was a summer event on a more relaxed scale than last year's Sheet Olympics held in the Village Hall and Village Green on 29th June. The third event was the Winter Warmer Café, now in its fourth year, providing warm drinks and cakes in the Village Hall every Friday in the winter for those in need during the cost of living crisis. No grants were applied for nor received this year. No grant was applied for from Sheet Parish Council for the Winter Café. Instead as last year they didn't charge for the use of the Village Hall. In addition to these events the Sheet Film Club continues to be active and the Sheet Association website gives villagers notification of future events. So far no village assets have been transferred to the Trust but it remains a facility to safeguard village assets in future against any potential change in council governance.

Public benefit

The Trustees have had regard to the guidance of the Charity Commission with regard to public benefit and are satisfied that throughout the year under review the Trust fulfilled the requirement to operate solely in the interests of the public and for its benefit.

J A Trewby (Treasurer)
April 2026

J Plant (Inspector)
April 2026

SHEET VILLAGE COMMUNITY TRUST

(Company registration no: 08006191. Charity registration no: 1147676)

Balance Sheet at 31 March 2026

	2026 £	2025 £
Fixed Assets	0	0
Current Assets		
Cash at bank	3114	3198
Net assets	3114	3198
The Company's Funds		
Total amount of funds	3114	3198

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Statement of receipts and payments for the year ended 31 March 2026

	2026 £	2025 £
Receipts		
Advertisers in *Sheet News*	900	925
Grants:-		
Sheet Parish Council	0	500
East Hampshire District Council	0	610
Sheet Women's Institute	0	50
Half Moon Pub	0	41
Total	0	1201
Receipts from Sheet Olympics	0	624
Receipts from Summer Event	1132.34	0
Total receipts	2032.34	2750
Payments		
Printing *Sheet News*	376	424
Administration costs	139.15	229
Summer Event Expenses	1601.48	0
Winter café expenses	0	326

Sheet Olympics Expenses	0	1335
Donation to Sheet Primary School	0	165
Total payments	2116.63	2479
Surplus/(deficit)	(84)	271

Statement of affairs as at 31 March 2026

Balance brought forward	£3198
Deficit during the year	(£84)
Total funds at 31March 2026	£3114

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