CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01-01-2025 Period start date
To 31-12-2025 Period end date

Charity name:CHARITIES OF EDWARD SEDGWICK AND SARAH GODFREY

Charity registration number: 207078

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	General charitable purposes, the relief of poverty and distress, and the provision of accommodation/housing
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The continued provision of housing at affordable rent levels, and the implementation of works to our properties which aim to improve the standard of accommodation and energy performance.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to this guidance.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The trustees have a policy controlling grant making within the scope of the charities aims, requiring the agreement of a minimum of three trustees to release funds.
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	General maintenance and improvements to the charity's properties made during 2025 continue to raise the energy performance standards of the properties making them more efficient and easier to achieve comfortable living conditions. The Charity has a planned programme of improvements and continues to implement this as opportunities arise. The charity continues to provide open space areas and allotments supporting the well-being of the beneficiaries.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	The trustees have initiated a review of investment funds held with the aim of improving returns and lowering risk factors. Implementation is now wel established and continues with the guidance of a financial advisor.
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is secure and sustainable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Some funds are represented by bequests made to provide a regular investment income. Other funds accruing are intended to support future plans to increase the number of properties available to the charity to increase its residential offering to beneficiaries.
Amount of reserves held	Para 1.22	As stated in the accounts
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None, the charity is sustainable

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Rental income from properties and agricultural land holdings
Investment policy and objectives including any social investment policy adopted	Para 1.46	Medium risk investment strategies with ethical awareness. Investments are placed with more than one facilitator.
A description of the principal risks facing the charity	Para 1.46	There are no significant risks currently.
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Through personal invitation to persons resident within the parish who are considered to offer skillsets and experience relevant to the operation and aims of the charity.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Charities of Edward Sedgwick and Sarah Godfrey
Other name the charity uses	
Registered charity number	207078
Charity's principal address	11 Somerfield Barn Court Main Road Sellindge Ashford TN25 6JD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Robert Edden	Chair	
2	Dan Hawkins		
3	*(Derek Bryant)*		*(deceased August 2025)*
4	Carol Davis		
5	Anthony Moore		
6	Mark Telford		15 April 2026 onwards
7			
8	Angela Pumfleet	Secretary	

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Robert Alan Edden
Position (eg Secretary, Chair, etc)	Chair
Date	- 24 October 2026

CHARITIES OF E. SEDGEWICK AND SARAH GODFREY

ACCOUNTS

31 DECEMBER 2025

ACCOUNTANTS REPORT TO THE TRUSTEES OF THE

CHARITIES OF E. SEDGEWICK AND SARAH GODFREY

You are responsible for the preparation of the attached accounts for the year ended 31 December 2025 and you consider that the requirement for audit or independent examination does not apply. In accordance with your instructions, I have compiled the attached accounts in order to assist you to fulfil your statutory requirements, from the accounting records and information and explanations supplied to me.



25 **March 2026**

B.V.SYMONDS
CHARTERED ACCOUNTANT

CHARITIES OF E.SEDGEWICK AND SARAH GODFREY

BALANCE SHEET – 31 DECEMBER 2025

TRUST ASSETS	NOTES	2025 £	2024 £
Land	1	9,720	9,720
Properties	2	51,369	51,369
Investments	3	71,029	70,911
		132,118	132,000
GENERAL ASSETS			
Investments	4	312,204	211,660
Current assets	5	42,281	124,674
		354,485	336,334
Current liabilities	6	(180)	(180)
		354,305	336,154
TOTAL ASSETS		486,423	468,154
Represented by:-			
TRUST FUND			
Balance at 1 January		96,066	94,702
Interest from bequest from Estate Of E.W.Tutt, deceased		1,212	1,364
Balance at 31 December		97,278	96,066
GENERAL FUND			
Balance at 1 January		372,088	339,256
Surplus/(Deficit) for year		17,057	32,832
Balance at 31 December		389,145	372,088
TOTAL OF FUNDS		486,423	468,154

Approved by the Trustees on

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TRUSTEES

CHARITIES OF E.SEDGEWICK AND SARAH GODFREY

NOTES TO THE ACCOUNTS – 31 DECEMBER 2025

		2025 £	2024 £
1.	**LAND**		
	At valuation in 1970 less sales	9,720	9,720
2.	**PROPERTIES**		
	At valuation in 1970	11,200	11,200
	Improvements at cost	40,169	40,169
		51,369	51,369
3.	**TRUST FUND INVESTMENTS**		
	1880 shares in Charities Investment Fund		
	- At cost in 1965	1,650	1,650
	1,286.55 shares in Charities Investment Fund		
	- At cost in 1995	8,272	8,272
	7,497.38 shares in Charities Investment Fund		
	- At cost in 2003	60,000	60,000
	Cash at bank - from sale of land	230	230
	- Reserve Account	877	759
		71,029	70,911
4.	**OTHER INVESTMENTS**		
	24.39 shares in Charities Investment Fund		
	- At cost in 1995 and 1996	163	163
	Novia	153,000	153,000
	Wealthtime	100,000	-
	Cash at bank - Reserve Account	58,099	57,565
	- National Savings	942	932
		312,204	211,660
5.	**CURRENT ASSETS**		
	Prepaid expenses	1,953	1,922
	Cash at bank – Current Account	40.328	122,752
		42,281	124,674
6.	**CURRENT LIABILITIES**		
	Creditors and accrued expenses	180	180

CHARITIES OF E.SEDGEWICK AND SARAH GODFREY

GENERAL FUND INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

		2025		2024
INCOME				
Rents – Properties	30,723		31,035	
- Fields and allotments	1,927		1,842	
- Miscellaneous	-		-	
		32,650		32,877
Interest - Reserve Account	534		1,368	
- National Savings	8		11	
- Charities Investment Fund	4,972		4,842	
		5,514		6,221
Other – Fordreds Charity		-		-
		38,164		39,098
EXPENDITURE				
Property expenses:				
Repairs and maintenance	18,354		3,159	
Rates	-		-	
Insurance	2,573		2,610	
	20,927		5,769	
Clerk's salary / Treasurer's expenses	-		-	
Accountant's fees	180		180	
Miscellaneous	-		-	
Professional fees	-		-	
Computer costs	-		317	
Donations	-		-	
Grant	-		-	
	-------	(21,107)	------	(6,266)
SURPLUS/(DEFICIT) FOR THE YEAR		17,057		32,832
		=====		=====