



Adapted Trustees' Annual Report for the period

From 1 October 2021 To 30 September 2022

Charity name: Common Ground Abbeydale Ltd

Charity registration number: 1150557

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further benefit the residents of nether edge and sharrow, without distinction, to advance education, provide facilities for welfare, recreation and to improve the conditions of life for residents.
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	<p>Maintenance, improvement and hire of an event hall and meeting rooms within the former church hall building, as well as the green space, for local groups including other charities, organisation and private groups.</p> <p>What the charity does: General Charitable Purposes Education/training Disability The Prevention Or Relief Of Poverty Religious Activities Arts/culture/heritage/science Economic/community Development/employment Human Rights/religious Or Racial Harmony/equality Or Diversity Recreation</p> <p>Who the charity helps: Children/young People Elderly/old People People With Disabilities The General Public/mankind</p> <p>How the charity helps: Provides Buildings/facilities/open Space Provides Services Acts As An Umbrella Or Resource Body Other Charitable Activities</p> <p>Where the charity operates: Sheffield City</p>
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	Confirmed.

issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	A regular donation of £40/month is made by trustee Jacob Hurst
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	<p>Trussel Trust Food Bank now hosted weekly.</p> <p>Community Lunch now provided fortnightly in partnership with Ammis Kitchen social enterprise based at the centre.</p> <p>Hosting of Family Voice charity in upstairs office – increased provision for local women.</p> <p>Increased bookings and use of space for local groups.</p> <p>Building improvements – fire door repairs, safety signage and lighting, upstairs meeting room new carpets and decoration, safety lights near basement door and shrub clearance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Continued building improvements – focusing on safety and amenity. Increased use of the space and revenue generation. Hosting of food bank,
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		community lunch and family voice classes for local women.
Performance of fundraising activities against objectives set	Para 1.41	No specific fundraising objectives. Received £750 for fire door repair from local authority.
Investment performance against objectives	Para 1.41	No specific investment performance objectives. Ongoing building repairs and improvements.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income & Expenditure and Balance at year as per Financial Statement provided (Abacus Accounting).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No specific policy. Previous approximated reserve of £6,000 increased to £10,000 due to increased energy costs. Aim is to reinvest reserves into the building where possible ensuring acceptable rents and reserves.
Amount of reserves held	Para 1.22	£24,687 at year end, minimum reserve is £10,000
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	N/A

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	Funding is principally via rental income with occasional funding via local authority of other grant schemes.
Investment policy and objectives including any social investment policy adopted	Para 1.46	As described above.
A description of the principal risks facing the charity	Para 1.46	Increasing energy costs, reduced rental, fire, accidental damage. External / building repairs responsibility of the land owner.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Articles of Associate (2013)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Common Ground Abbeydale Ltd is a charitable company limited by guarantee not having a share capital and was incorporated in September 2012. Company Number 08217403
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	As per Article of Association – trustees elected by charity members annual at the Annual General Meeting. All trustees and members are voluntary and gain no financial benefit for activities.

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	As per the Articles of Association. Induction provided by existing trustees including governance, safety and operation documentation review.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Run by Management Committee who meet monthly and comprise all trustees and members. Decisions made by consensus or voting where required. Meeting Co-chairs = Gary Simmons-Black & Jacob Hurst. Treasurer = Vicky Philips We work closely with Family Voice SIC who are based in the centre including Ammi's Kitchen – a social enterprise part of Family Voice.
Relationship with any related parties	Para 1.51	We also have regularly partnership meetings with the land owner – the Parochial Church Council (PCC).
Other		N/A

Reference and Administrative details

Charity name	Common Ground Abbeydale Ltd
Other name the charity uses	None
Registered charity number	1150557
Charity's principal address	ST PETER'S COMMUNITY HALL WOODSTOCK ROAD MACHON BANK SHEFFIELD S7 1HA

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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	Gary Simmons-Black	Trustee	Since 19 October 2012	Membership
2	Jacob Hurst	Trustee	Since 23 September 2018	Membership
3	William Parsons	Trustee	Since 1 March 2022	Membership
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Gary Simmons-Black	Since 19 October 2012	
Jacob Hurst	Since 23 September 2018	
William Parsons	Since 1 March 2022	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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	Address
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

N/A

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)	Jacob Hurst	
Position (eg Secretary, Chair, etc)	Trustee / Director	
Date	1/5/2024	