

WRIGHTINGTON HALL - CHARNLEY EDUCATION AND HERITAGE CENTRE

England & Wales · Charity number 1152739

Details

Status Registered

Legal form CIO

Registered 2013-07-05

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

Contact

Address Mcmillan & Co
28 Eaton Avenue
Buckshaw Village
Chorley
Lancashire
PR7 7NA

Phone 01772299888

Email mail@mcmillanaccountants.com

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN MATTERS RELATING TO MEDICAL TREATMENTS AND PRODUCTS. IN FURTHERANCE OF THIS OBJECT BUT NOT OTHERWISE:A) TO ESTABLISH, PRESERVE AND MAINTAIN FOR THE PUBLIC BENEFIT A MEDICAL MUSEUM WITHIN HERITAGE SETTINGS AT WRIGHTINGTON HOSPITAL.B) PROVIDE EDUCATION ON THE SUBJECT OF ADVANCES RELATING TO MUSCULOSKELETAL RELATED TREATMENTS, SCIENCE, RESEARCH AND DEVELOPMENT WITH REFERENCE TO THE EVALUATION OF SURGICAL PROCEDURES, PARTICULARLY CHARNLEY RELATED TECHNIQUES ORIGINATED AT WRIGHTINGTON HOSPITAL.

Activities: To establish, preserve and maintain for the public benefit a medical museum within heritage settings at Wrightington Hospital. Provide education on the subject of advances relating to the musculoskeletal related treatments, science, research and development with reference to the evaluation of surgical procedures, particularly Charnley related techniques originated at Wrightington Hospital.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	£0	-
2024-03-31	£0	£0	£0	-
2023-03-31	£0	£0	£0	-
2022-03-31	£0	£0	£0	-
2021-03-31	£0	£0	£0	-

Trustees

Name	Role	Appointed
JAMES CHRISTOPHER FAUX	Chair	2013-05-21
Henry Wynn Jones		2021-03-31
MARTYN LONSDALE PORTER		2021-03-31

WRIGHTINGTON HALL - CHARNLEY EDUCATION AND HERITAGE CENTRE

England & Wales - Charity number 1152739

Accounts

Wrightington Hall –
Charnley Education and Heritage Centre
(Registered Charity No. 1152739)
Trustee's Annual Report and Accounts
for the year ended 31 March 2025

Wrightington Hall – Charnley Education and Heritage Centre

Report of the Trustees for the year ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025.

The trustees have adopted the provisions of Accounting and reporting by charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Reference and administration details

Registered number	1152739
Tax exemption number	EW11472
Principal Address:	28 Eaton Avenue Matrix Office Park Buckshaw Village Chorley PR7 7NA
Trustees:	JC Faux ML Porter H Wynn Jones
Bankers:	HSBC 22 Market Street Chorley PR7 2RX

Structure, governance and management

Governing document

The charity was incorporated as a charitable incorporated organisation and the governing document is a Declaration of Trust dated 4 July 2013. Trustees are selected on the basis of their experience and knowledge of education and medical heritage and of charitable needs to meet the objects of the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and activities

The objects of the charity are to advance the education of the public in matters relating to medical treatments and products. In furtherance of this object but not otherwise:

1. To establish, preserve and maintain for the public benefit a medical museum within heritage settings at Wrightington Hospital;
2. Provide education on the subject of advances relating to the musculoskeletal related treatments, science, research and development with reference to the evaluation of surgical procedures, particularly Charnley related techniques originated at Wrightington Hospital.

Wrightington Hall – Charnley Education and Heritage Centre

Trustee's Annual Report (continued) For the year ended 31 March 2025

Objectives and Aims (continued)

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives.

Achievements and performance

During 2014 a grant of £18,279 was received from The John Charnley Trust to cover the costs of an application for a grant from the Heritage Lottery Fund. Unfortunately, the application was not accepted and the Trustees are still considering alternative plans.

Financial review

The charity will require new funding for any future plans.

Statement of Trustees Responsibilities:

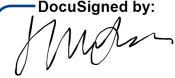
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011. Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of incoming resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them constantly;
- observe the methods and principles in the charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board

DocuSigned by:

5368001DEEFE482.....

H Wynn Jones
Trustee

Date: 07 January 2026

Wrightington Hall – Charnley Education and Heritage Centre

Receipts and Payments Account for the year ended 31 March 2025


	2025 £	2024 £
Receipts		
<i>Voluntary receipts:</i>	-	-
Total Receipts	<hr style="border: 0.5px solid black;"/> - <hr style="border: 0.5px solid black;"/>	<hr style="border: 0.5px solid black;"/> - <hr style="border: 0.5px solid black;"/>
Payments		
<i>Costs of charitable activities</i>	-	-
<i>Governance costs</i>	-	-
Total Payments	<hr style="border: 0.5px solid black;"/> - <hr style="border: 0.5px solid black;"/>	<hr style="border: 0.5px solid black;"/> - <hr style="border: 0.5px solid black;"/>
Net Receipts	-	-
Total funds brought forward	<hr style="border: 0.5px solid black;"/> - <hr style="border: 0.5px solid black;"/>	<hr style="border: 0.5px solid black;"/> - <hr style="border: 0.5px solid black;"/>
Total funds carried forward	<hr style="border: 0.5px solid black;"/> - <hr style="border: 0.5px solid black;"/>	<hr style="border: 0.5px solid black;"/> - <hr style="border: 0.5px solid black;"/>

Wrightington Hall – Charnley Education and Heritage Centre

Statement of Assets and Liabilities as at 31 March 2025

	2025 £	2024 £
Cash funds		
Bank current account	-	-
	<hr/>	<hr/>
Total	-	-
	<hr/> <hr/>	<hr/> <hr/>

The accounts set out on pages 3 to 5 were approved by the trustees on 07 January 2026 and signed on their behalf by:

DocuSigned by:

5368901DEEFE482...
H Wynn Jones
Trustee

Wrightington Hall – Charnley Education and Heritage Centre

Notes

(forming part of the accounts)

1 Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS102, have been prepared in accordance with the charities SORP (FRS102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019), Financial reporting standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The presentation currency of the charity is pound sterling (£).

The amounts in the financial statements have been rounded to the nearest £1.

There are no material uncertainties about the charity's ability to continue.

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

- the requirements of section 7 Statement of Cash flows.

2 Trustees remuneration and expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any trustee or to any person or persons known to be connected with any of them.

No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the year.

WRIGHTINGTON HALL - CHARNLEY EDUCATION AND HERITAGE CENTRE

England & Wales - Charity number 1152739

Accounts

**Wrightington Hall –
Charnley Education and Heritage Centre
(Registered Charity No. 1152739)
Trustee’s Annual Report and Accounts
for the year ended 31 March 2024**

Wrightington Hall – Charnley Education and Heritage Centre

Report of the Trustees for the year ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024.

The trustees have adopted the provisions of Accounting and reporting by charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Reference and administration details

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Structure, governance and management

Governing document

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Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and activities

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1. To establish, preserve and maintain for the public benefit a medical museum within heritage settings at Wrightington Hospital;
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Wrightington Hall – Charnley Education and Heritage Centre

Trustee's Annual Report (continued) For the year ended 31 March 2024

Objectives and Aims (continued)

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives.

Achievements and performance

During 2014 a grant of £18,279 was received from The John Charnley Trust to cover the costs of an application for a grant from the Heritage Lottery Fund. Unfortunately, the application was not accepted and the Trustees are still considering alternative plans.

Financial review

The charity will require new funding for any future plans.

Statement of Trustees Responsibilities:

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of incoming resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them constantly;
- observe the methods and principles in the charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board



.....
JC Faux
Trustee

Date 18 September 2024

Wrightington Hall – Charnley Education and Heritage Centre

Receipts and Payments Account for the year ended 31 March 2024

	2024 £	2023 £
Receipts		
<i>Voluntary receipts:</i>	-	-
Total Receipts	<u>-</u>	<u>-</u>
Payments		
<i>Costs of charitable activities</i>	-	-
<i>Governance costs</i>	-	-
Total Payments	<u>-</u>	<u>-</u>
Net Receipts	-	-
Total funds brought forward	<u>-</u>	<u>-</u>
Total funds carried forward	<u>-</u>	<u>-</u>

Wrightington Hall – Charnley Education and Heritage Centre

Statement of Assets and Liabilities as at 31 March 2024

	2024 £	2023 £
Cash funds		
Bank current account	-	-
	<u> </u>	<u> </u>
Total	<u> </u>	<u> </u>

The accounts set out on pages 3 to 5 were approved by the trustees on 18 September 2024 and signed on their behalf by:



JC Faux
Trustee

Wrightington Hall – Charnley Education and Heritage Centre

Notes

(forming part of the accounts)

1 Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS102, have been prepared in accordance with the charities SORP (FRS102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019), Financial reporting standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The presentation currency of the charity is pound sterling (£).

The amounts in the financial statements have been rounded to the nearest £1.

There are no material uncertainties about the charity's ability to continue.

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

- the requirements of section 7 Statement of Cash flows.

2 Trustees remuneration and expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any trustee or to any person or persons known to be connected with any of them.

No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the year.

WRIGHTINGTON HALL - CHARNLEY EDUCATION AND HERITAGE CENTRE

England & Wales - Charity number 1152739

Accounts

Wrightington Hall –
Charnley Education and Heritage Centre
(Registered Charity No. 1152739)
Trustee's Annual Report and Accounts
for the year ended 31 March 2023

Wrightington Hall – Charnley Education and Heritage Centre

Report of the Trustees for the year ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023.

The trustees have adopted the provisions of Accounting and reporting by charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Reference and administration details

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Structure, governance and management

Governing document

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Risk management

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Objectives and activities

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Wrightington Hall – Charnley Education and Heritage Centre

Trustee's Annual Report (continued) For the year ended 31 March 2023

Objectives and Aims (continued)

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives.

Achievements and performance

During 2014 a grant of £18,279 was received from The John Charnley Trust to cover the costs of an application for a grant from the Heritage Lottery Fund. Unfortunately, the application was not accepted and the Trustees are still considering alternative plans.

Financial review

The charity will require new funding for any future plans.

Statement of Trustees Responsibilities:

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011. Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of incoming resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

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- observe the methods and principles in the charity SORP;
- make judgements and estimates that are reasonable and prudent;
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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board

.....
JC Faux
Trustee

Date 17 January 2024

Wrightington Hall – Charnley Education and Heritage Centre

Receipts and Payments Account for the year ended 31 March 2023

	2023 £	2022 £
Receipts		
<i>Voluntary receipts:</i>	-	-
Total Receipts	<u>-</u>	<u>-</u>
Payments		
<i>Costs of charitable activities</i>	-	-
<i>Governance costs</i>	-	-
Total Payments	<u>-</u>	<u>-</u>
Net Receipts	-	-
Total funds brought forward	<u>-</u>	<u>-</u>
Total funds carried forward	<u>-</u>	<u>-</u>

Wrightington Hall – Charnley Education and Heritage Centre

Statement of Assets and Liabilities as at 31 March 2023

	2023 £	2022 £
Cash funds		
Bank current account	-	-
	<u> </u>	<u> </u>
Total	-	-
	<u> </u>	<u> </u>

The accounts set out on pages 3 to 5 were approved by the trustees on 17 January 2024 and signed on their behalf by:

JC Faux
Trustee

Wrightington Hall – Charnley Education and Heritage Centre

Notes
(forming part of the accounts)

1 Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS102, have been prepared in accordance with the charities SORP (FRS102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019), Financial reporting standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The presentation currency of the charity is pound sterling (£).

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The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

- the requirements of section 7 Statement of Cash flows.

2 Trustees remuneration and expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any trustee or to any person or persons known to be connected with any of them.

No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the year.

WRIGHTINGTON HALL - CHARNLEY EDUCATION AND HERITAGE CENTRE

England & Wales - Charity number 1152739

Accounts

Wrightington Hall –
Charnley Education and Heritage Centre
(Registered Charity No. 1152739)
Trustee’s Annual Report and Accounts
for the year ended 31 March 2022

Wrightington Hall – Charnley Education and Heritage Centre

Report of the Trustees for the year ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022.

The trustees have adopted the provisions of Accounting and reporting by charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Reference and administration details

Registered number	1152739
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Principal Address:	28 Eaton Avenue Matrix Office Park Buckshaw Village Chorley PR7 7NA
Trustees:	JC Faux ML Porter H Wynn Jones
Bankers:	HSBC 22 Market Street Chorley PR7 2RX

Structure, governance and management

Governing document

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Risk management

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Objectives and activities

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Wrightington Hall – Charnley Education and Heritage Centre

Trustee's Annual Report (continued) For the year ended 31 March 2022

Objectives and Aims (continued)

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives.

Achievements and performance

During 2014 a grant of £18,279 was received from The John Charnley Trust to cover the costs of an application for a grant from the Heritage Lottery Fund. Unfortunately, the application was not accepted and the Trustees are still considering alternative plans.

Financial review

The charity will require new funding for any future plans.

Statement of Trustees Responsibilities:

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On behalf of the Board

.....
JC Faux
Trustee

Date 3 August 2022

Wrightington Hall – Charnley Education and Heritage Centre

Receipts and Payments Account for the year ended 31 March 2022

	2022 £	2021 £
Receipts		
<i>Voluntary receipts:</i>	-	-
Total Receipts	<u>-</u>	<u>-</u>
Payments		
<i>Costs of charitable activities</i>	-	-
<i>Governance costs</i>	-	-
Total Payments	<u>-</u>	<u>-</u>
Net Receipts	-	-
Total funds brought forward	<u>-</u>	<u>-</u>
Total funds carried forward	<u>-</u>	<u>-</u>

Wrightington Hall – Charnley Education and Heritage Centre

Statement of Assets and Liabilities as at 31 March 2022

	2022 £	2021 £
Cash funds		
Bank current account	-	-
	<hr/>	<hr/>
Total	-	-
	<hr/> <hr/>	<hr/> <hr/>

The accounts set out on pages 3 to 5 were approved by the trustees on 3 August 2022 and signed on their behalf by:

JC Faux
Trustee

Wrightington Hall – Charnley Education and Heritage Centre

Notes
(forming part of the accounts)

1 Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS102, have been prepared in accordance with the charities SORP (FRS102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019), Financial reporting standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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England & Wales - Charity number 1152739

Accounts

Wrightington Hall –
Charnley Education and Heritage Centre
(Registered Charity No. 1152739)
Trustee's Annual Report and Accounts
for the year ended 31 March 2021

Wrightington Hall – Charnley Education and Heritage Centre

Report of the Trustees

for the year ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021.

The trustees have adopted the provisions of Accounting and reporting by charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Reference and administration details

Registered number 1152739

Tax exemption number EW11472

Principal Address: 28 Eaton Avenue
Matrix Office Park
Buckshaw Village
Chorley
PR7 7NA

Trustees: JC Faux
JM Lancaster Retired 31/03/2021
CG Price Retired 31/03/2021
ML Porter Appointed 31/03/2021
H Wynn Jones Appointed 31/03/2021

Bankers: HSBC
22 Market Street
Chorley
PR7 2RX

Structure, governance and management

Governing document

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Wrightington Hall – Charnley Education and Heritage Centre

Trustee's Annual Report (continued) For the year ended 31 March 2021

Objectives and Aims (continued)

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives.

Achievements and performance

During 2014 a grant of £18,279 was received from The John Charnley Trust to cover the costs of an application for a grant from the Heritage Lottery Fund. Unfortunately, the application was not accepted and the Trustees are still considering alternative plans.

Financial review

The charity will require new funding for any future plans.

Statement of Trustees Responsibilities:

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011. Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of incoming resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them constantly;
- observe the methods and principles in the charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board

.....
JC Faux
Trustee

Date 25 November 2021

Wrightington Hall – Charnley Education and Heritage Centre

Receipts and Payments Account for the year ended 31 March 2021

	2021 £	2020 £
Receipts		
<i>Voluntary receipts:</i>	-	-
Total Receipts	<u>-</u>	<u>-</u>
Payments		
<i>Costs of charitable activities</i>	-	-
<i>Governance costs</i>	-	-
Total Payments	<u>-</u>	<u>-</u>
Net Receipts	-	-
Total funds brought forward	<u>-</u>	<u>-</u>
Total funds carried forward	<u>-</u>	<u>-</u>

Wrightington Hall – Charnley Education and Heritage Centre

Statement of Assets and Liabilities as at 31 March 2021

	2021 £	2020 £
Cash funds		
Bank current account	-	-
	<hr/>	<hr/>
Total	-	-
	<hr/> <hr/>	<hr/> <hr/>

The accounts set out on pages 3 to 5 were approved by the trustees on 25 November 2021 and signed on their behalf by:

JC Faux
Trustee

Wrightington Hall – Charnley Education and Heritage Centre

Notes

(forming part of the accounts)

1 Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS102, have been prepared in accordance with the charities SORP (FRS102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to the charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019), Financial reporting standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The presentation currency of the charity is pound sterling (£).

The amounts in the financial statements have been rounded to the nearest £1.

There are no material uncertainties about the charity's ability to continue.

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

- the requirements of section 7 Statement of Cash flows.

2 Trustees remuneration and expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any trustee or to any person or persons known to be connected with any of them.

No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the year.