

Trustees' Annual Report for the period

From: 1/4/21

To: 31/3/22

Charity name: King George's Field – Wetherby CIO

Charity registration number: 1162109

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Area of open space used for recreational purposes in Wetherby. |
| 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 | None undertaken during period of this report. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees have had regard for guidance issued by the Charity Commission on public benefit. |

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>The charity has remained dormant during the period of this report.</p> <p>The CIO was formed to take over from King George's Field - Wetherby (charity registration number 1085532), but this handover was never completed.</p> |

Accounts

| | 2021 | 2022 |
|--------------------------------|------|------|
| | £ | £ |
| Total Income | 0 | 0 |
| Total Expenditure | 0 | 0 |
| General Fund Analysis | | |
| Opening Balance | 0 | 0 |
| Plus: Income for the Year | 0 | 0 |
| Less: Expenditure for the Year | 0 | 0 |
| Closing Balance | 0 | 0 |

Balance Sheet as at 31/3/17

| | 2021 £ | 2022 £ |
|-------------------|-----------|-----------|
| <i>Net assets</i> | 0 | 0 |
| <i>Reserves</i> | 0 | 0 |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity had no financial activity during the period of this report. The charity awaits the transfer of funds and assets from the King George's Field - Wetherby charity. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | No reserves held. |
| Amount of reserves held | Para 1.22 | £0 |
| Reasons for holding zero reserves | Para 1.22 | The charity is inactive. |
| 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 | The charity awaits a formal handover and then its work to manage King George's Field, Wetherby can begin. |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed , royal charter) | Para 1.25 | CIO Foundation – registered 10/6/15 |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | CIO |
| 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 | Trustees are stipulated in the governing document. |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Wetherby Town Hall CIO |
| Other name the charity uses | n/a |
| Registered charity number | 1162109 |
| Charity's principal address | Wetherby Town Council The Town Hall Market Place Wetherby LS22 6NE |

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 | G Moss | | | |
| 3 | N Harrington | | | |

| | | | | |
|----|-----------|--|--|--|
| 6 | N O'Byrne | | | |
| 7 | H Chapman | | | |
| 10 | A Lamb | | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-------|
| Description of the assets held in this capacity | None. |
| 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 |

Declarations

| | |
|--|--|
| Signature(s) |  |
| Full name(s) | Iona Taylor |
| Position (eg Secretary, Chair, etc) | Secretary |
| Date | 31/1/23 |