

Trustees' Annual Report for the period

From: 1/4/20

To: 31/3/21

Charity name: Wetherby Town Hall CIO

Charity registration number: 1162686

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To establish, maintain or manage a community centre (Town Hall) 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 charity was formed to take over from Wetherby Town Hall (charity registration number 503163), but this handover was never completed.</p>

Accounts

	2020	2021
	£	£
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

	2020 £	2021 £
<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 Wetherby Town Hall 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 Wetherby Town Hall 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 16/7/15
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	1162686
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	Julie Brady			

2	John Procter			
3	John Trower			
4	Cynthia Clare Bentley			
5	Alan Lamb			
6	Galan Rodney Harper Moss			
7	Norma Harrington			
8	Kazia Knight			
9	Edna Hilditch			
10	Harry Chapman			
11	Ronald Oliver Aitken			
12	Neil O'Byrne			
13	John Raymond Wardley			

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	5/4/22