

## Trustees' Annual Report for the period

From: 1/4/21

To: 31/3/22

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	Work on the governance structure and arrangements for Wetherby Town Hall. Steps taken to enact this charity as the vehicle for overseeing the day-to-day running of the community facility, including the transfer of assets from Wetherby Town Hall unincorporated charity.
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 and have taken legal advice to ensure that their duties are executed correctly.

### 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 largely 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> <p>The charity has worked with Wetherby Town Hall (unincorporated charity), Wetherby Town Hall Administration Ltd and Wetherby Town Council to simplify and regularise arrangements for the governance and management of the community centre.</p> <p>On 18/11/21 a meeting of the CIO was held at which it was agreed that Wetherby Town Council be appointed as the sole corporate Trustee of the charitable organisation.</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 31/3/22

	2021 £	2022 £
Net assets	0	0
Reserves	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. All activity in relation to legal fees were funded by Wetherby Town Council and Wetherby Town Hall (unincorporated 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 has been 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	Wetherby Town Council has been appointed as the sole corporate trustee.

## 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	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		Until 18/11/21	
2	John Procter		Until 18/11/21	
3	John Trower		Until 18/11/21	
4	Cynthia Clare Bentley		Until 18/11/21	
5	Alan Lamb		Until 18/11/21	
6	Galan Rodney Harper Moss		Until 18/11/21	
7	Norma Harrington		Until 18/11/21	
8	Kazia Knight		Until 18/11/21	
9	Edna Hilditch		Until 18/11/21	
10	Harry Chapman		Until 18/11/21	
11	Ronald Oliver Aitken		Until 18/11/21	
12	Neil O'Byrne		Until 18/11/21	
13	John Raymond Wardley		Until 18/11/21	
14	Wetherby Town Council		From 18/11/21	

## 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

<b>Signature(s)</b>	
<b>Full name(s)</b>	Iona Taylor
<b>Position (eg Secretary, Chair, etc)</b>	Secretary
<b>Date</b>	5/4/22