

CARNEGIE LIBRARY HERNE HILL ASSOCIATION CIO
Charity number 1165287

Trustees Report for the year ended 31st December 2021

The Charity did nothing during the year.

NOTE: For reasons which no longer apply, there are two organisations with very similar objects and substantially the same membership. One is the Charity and the other is an unincorporated association, Friends of Carnegie Library. In Annual General Meetings of both organisations in March 2022, resolutions were passed to enable the Charity to take over the activities and assets of the unincorporated body. The necessary arrangements for this are currently being made.

Stephen Carlill
Trustee of the Charity

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Statement of Accounts
for the year ended 31 December 2021

A. INCOME	2021 £	2020£
TOTAL INCOME	Nil	Nil

B. EXPENDITURE	2021 £	2020£
TOTAL EXPENDITURE	Nil	Nil

	2021 £	2020£
SURPLUS (DEFICIT)	Nil	Nil

ASSETS being cash at bank	2021 £	2020£
Brought forward	560.07	560.07
Surplus (Deficit)	Nil	Nil
TOTAL	560.07	560.07