

SLAITHWAITE CIVIC HALL TRUST

England & Wales · Charity number 1171899

Details

Status Registered

Legal form CIO

Registered 2017-03-06

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

Contact

Address 10 Scape View
Golcar
Huddersfield
HD7 4DH

Phone 07974928178

Email thecivic.Slaithwaite@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE(1) TO FURTHER OR BENEFIT THE RESIDENTS OF SLAITHWAITE AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, DISABILITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS IN ACCORDANCE WITH THE PROTECTED CHARACTERISTICS DEFINED BY CURRENT LEGISLATION BY ASSOCIATING TOGETHER RESIDENTS AND LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.(2) IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH, SECURE, PRESERVE AND HOLD ON TRUST THE ESTABLISHMENT OF SLAITHWAITE CIVIC HALL AS A COMMUNITY ASSET AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.(3) TO PROMOTE THE PERFORMING AND VISUAL ARTS FOR THE PUBLIC BENEFIT.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: The Slaithwaite Civic Hall Trust maintains and manages Slaithwaite Civic Hall for the benefit of the community of Slaithwaite and the wider surrounding area. Rooms available for hire include a theatre style hall with stage and capacity for 250, a large meeting room, a number of smaller rooms and offices. The

Trust also promotes performing and visual arts.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SLAITHWAITE AND THE SURROUNDING AREA
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,646	£88,043	-	-
2024-03-31	£109,935	£75,115	-	-
2023-03-31	£56,810	£23,438	-	-
2022-03-31	£64,227	£16,413	-	-
2021-03-31	£44,601	£14,258	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER WOODHEAD	Chair	2017-03-06
Andrew Richard Clark		2024-08-14
CRAIG GRIMES		2017-03-06
GORDON JAMES BEEVER		2017-03-06
LESLEY ANNE WARNER		2024-03-13
Margaret Rose Fearnley		2019-04-25
RACHEL SEYMOUR		2024-05-08
Susan Cooke		2020-01-15
WILLIAM NORMAN BEST		2023-11-08

SLAITHWAITE CIVIC HALL TRUST

England & Wales - Charity number 1171899

Accounts



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Slaithwaite Civic Hall Trust

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1171899

Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address:

DJH Huddersfield Ltd
Colne Road
Huddersfield, HD1 3AG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Christopher Woodhead	Chair		
2	Gordon Beever			
3	Craig Grimes			
4	Susan Cooke			
5	Margaret Fearnley			
6	William Best			
7	Lesley Warner			
8	Rachel Seymour		08/05/24 to 31/03/2025	
9	Andrew Clark		14/08/24 to 31/03/2025	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are

(1) to further or benefit the residents of Slaithwaite and the surrounding area without distinction of sex, sexual orientation, disability, race or of political, religious or other opinions in accordance with the protected characteristics defined by current legislation by associating together residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with

the objective of improving the conditions of life for the residents.

(2) in furtherance of these objects but not otherwise, the trustees shall have power to establish, secure, preserve and hold on trust the establishment of Slaithwaite Civic Hall as a community asset and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

(3) To promote the performing and visual arts for the public benefit.

The Civic Hall is becoming a vibrant part of the community of Slaithwaite and the Colne Valley as usage of the building increases by a wide variety of groups and individuals.

Long term tenant Experience Community continued its activities which include helping physically disabled people enjoy the benefits of outdoor and green spaces. EC offers a range of activities, from rambling and cycling to conservation and the arts. Wheelchair skills courses were also delivered.

Performing arts activities increased with rehearsals and concerts by many groups including Slaithwaite Philharmonic Orchestra, Mikron Theatre, Colne Vally Male Voice Choir, & Piano music festival. Alongside this the main hall was used by other groups delivering fitness and wellbeing activities including dance groups, yoga classes, pilates classes and a weekly Youth Club.

The Slaithwaite & District Horticultural and Allotments Society held the annual show in the main hall which was attended by many members of the local community. The hall also hosted the final event of the 2025 Slaithwaite Moonraking Festival, a vibrant celebration of community and creativity.

Music rehearsals are held regularly within the building. The hall is also used by members of the community for private parties and celebrations. One of the rooms has continued to be used as a vaccination centre for Slaithwaite and the wider community.

The Slaithwaite Civic Hall Trust continues to be managed by volunteers from the community. The office space in the building continues to be let and has provided funds which will be used towards refurbishment of the building. Refurbishment of part of the building continued this year with the completion of a Changing Places Room and the installation of new boilers.

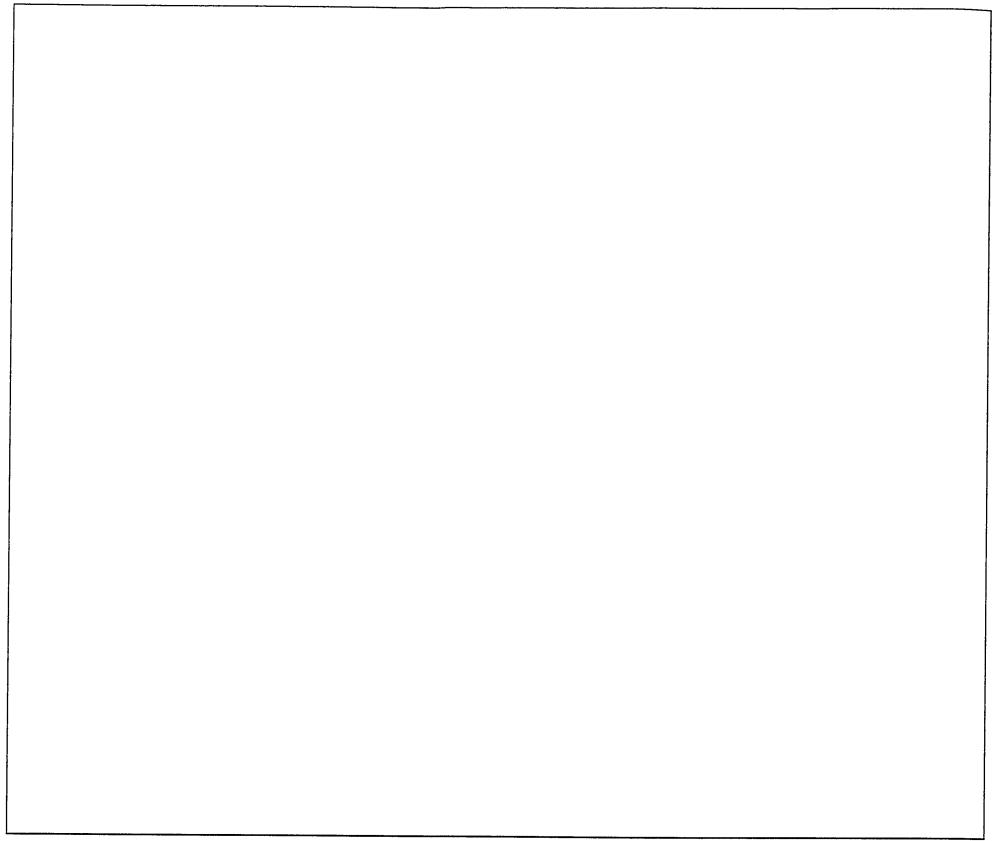
In making decisions the trustees have had due regard to the Charity Commission's public benefit guidance where that guidance is relevant.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Slaithwaite Civic Hall continues to be well used by a large section of the community of Slaithwaite and the surrounding area. Interest in the facilities and use of the building continues to increase.

Key achievements during the year:

- Full letting of all available office space within the building
- Completion of Changing Places Room including improvements to external access areas
- Installation of new boilers in upgrade to heating system
- New tenants have established weekly Food Share Scheme to serve the community of Slaithwaite
- Increased lettings for performing arts including orchestras, choirs, theatre group and piano festival
- Increased lettings for wellbeing activities including food share, youth club, yoga classes, fitness and dance classes
- 100 club set up with monthly prize draw to raise funds towards building refurbishment

The Trustees continued to meet regularly. Plans for refurbishment of the building remain in place and were reviewed regularly by the Trustees.

Section E

Financial review

Brief statement of the charity's policy on reserves

The reserves held by the charity have 2 purposes:

1. To hold sufficient capital in reserve to ensure the charity can always meet its financial obligations
2. To build up sufficient capital to carry out much needed improvements and refurbishment of the Civic Hall

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

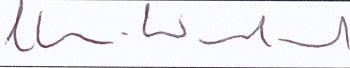
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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHRISTOPHER WOODHEAD	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	28/01/26	

Slaithwaite Civic Hall Trust

Charity number: 1171899

Section A - Receipts and payments account 1 April 2024 to 31 March 2025

	Unrestricted funds £	Restricted funds £	Total funds £	2024 £
Receipts				
Grant income	-	10,236	10,236	74,829
Long term hire	7,429	-	7,429	12,437
Regular hire	14,392	-	14,392	11,470
Private hire and functions	14,531	-	14,531	10,046
Fundraising income	3,711	721	4,432	-
Donations	-	-	-	455
Bank interest	4,626	-	4,626	699
Total receipts	44,689	10,957	55,646	109,935
Payments				
Heat and light	12,361	-	12,361	17,133
Maintenance and cleaning	28,291	43,489	71,780	55,483
Insurance	2,081	-	2,081	1,918
Rates	932	-	932	401
Fundraising expenses	610	100	710	-
Sundry expenses	180	-	180	180
Total payments	44,455	43,589	88,043	75,115
Net of receipts/(payments)	234	- 32,632	-32,398	34,820
Cash funds at start of period	164,898	58,023	222,920	188,100
Cash funds at period end	165,132	25,391	190,523	222,920

Slaithwaite Civic Hall Trust

Charity number: 1171899

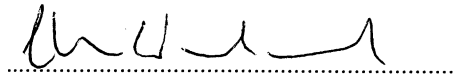
Section B - Statement of assets and liabilities at 31 March 2025

	Unrestricted funds £	Restricted funds £	Total funds £
1. Cash funds			
Cash at bank	164,838	25,391	190,229
Cash in hand	294	-	294
Total cash funds	<u>165,132</u>	<u>25,391</u>	<u>190,523</u>

2. Investment assets

Slaithwaite Civic Hall - an asset to be maintained by Slaithwaite Civic Hall Trust for community use, transferred from Kirklees Council in March 2019.

On behalf of the trustees:



Christopher Woodhead - Chair of trustees

Date: 28/01/26

NOTES

- 1 The charity benefits from unpaid general volunteers helping out in various roles. This cost is not recognised in the accounts.
- 2 The charity rents space to a company in which another trustee is a director. This trustee is excluded from trustee decisions on rental rates agreed for this company.

SLAITHWAITE CIVIC HALL TRUST

England & Wales - Charity number 1171899

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Slaithwaite Civic Hall Trust

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1171899

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Jennifer Davies

Date:

30/01/2025

Name:

Jennifer Davies

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address:

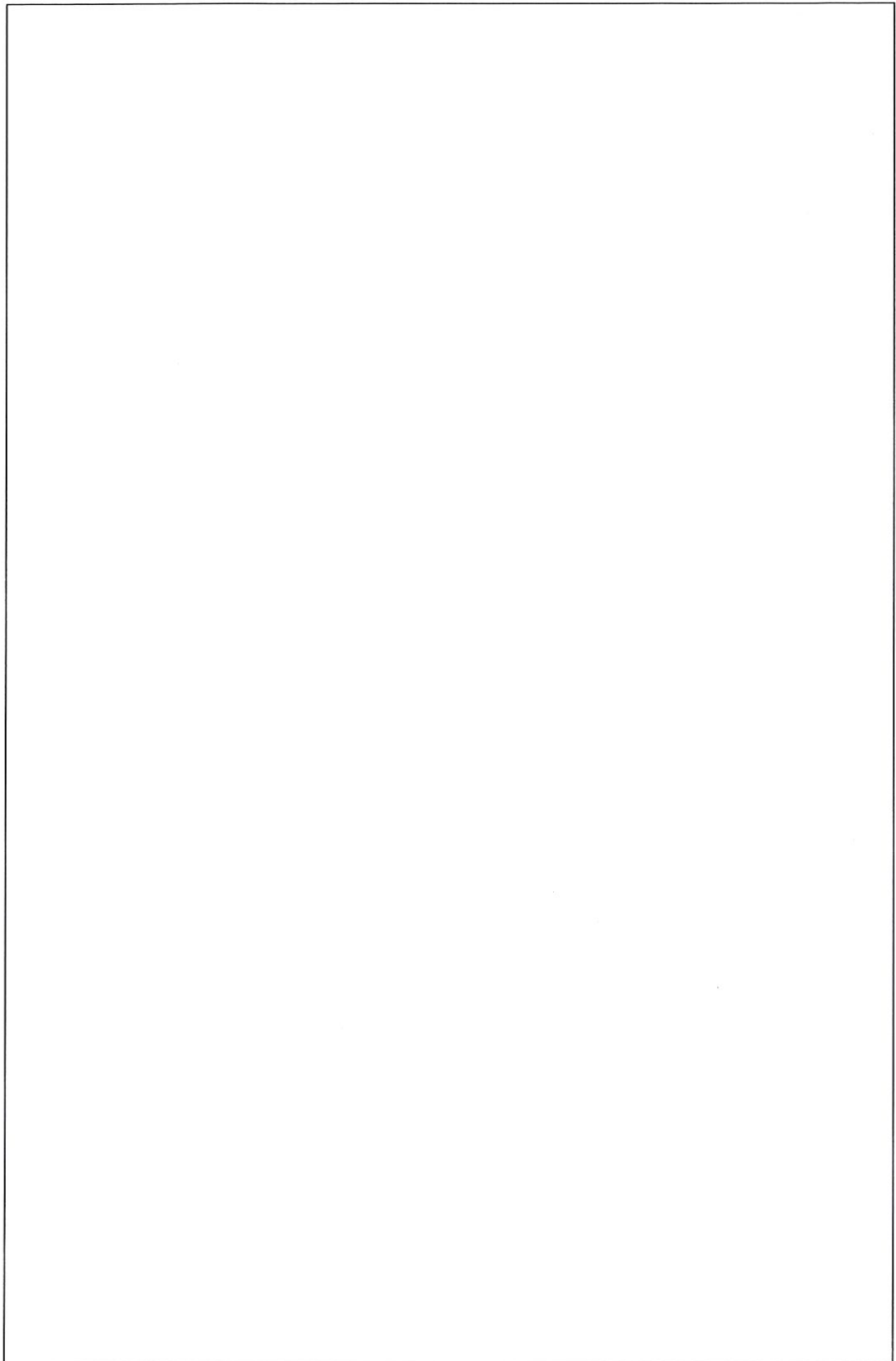
DJH Huddersfield Ltd

Colne Road

Huddersfield, HD1 3AG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Slaithwaite Civic Hall Trust

Charity number: 1171899

Section A - Receipts and payments account 1 April 2023 to 31 March 2024

	Unrestricted funds £	Restricted funds £	Total funds £	2023 £
Receipts				
Grant Income	-	74,829	74,829	7,000
Long Term Hire	12,437	-	12,437	17,517
Regular Hire	11,470	-	11,470	27,247
Private Hire & Functions	10,046	-	10,046	5,047
Bank interest	699	-	699	-
Donations	455	-	455	-
Total receipts	35,106	74,829	109,935	56,810
Payments				
Heat and light	17,133	-	17,133	11,275
Maintenance and cleaning	9,677	45,806	55,483	9,069
Insurance	1,918	-	1,918	2,058
Rates	401	-	401	856
Sundry expenses	180	-	180	180
Total payments	29,309	45,806	75,115	23,438
Net of receipts	5,798	29,023	34,820	33,373
Cash funds at start of period	159,100	29,000	188,100	154,727
Cash funds at period end	164,898	58,023	222,920	188,100

Slaithwaite Civic Hall Trust

Charity number: 1171899

Section B - Statement of assets and liabilities at 31 March 2024

	Unrestricted funds £	Restricted funds £	Total funds £
1. Cash funds			
Cash at bank	165,325	57,570	222,895
Cash in hand	25	-	25
Total cash funds	<u>165,350</u>	<u>57,570</u>	<u>222,920</u>

2. Investment assets

Slaithwaite Civic Hall - an asset to be maintained by Slaithwaite Civic Hall Trust for community use, transferred from Kirklees Council in March 2019.

On behalf of the trustees:



Christopher Woodhead - Chair of trustees

Date: 30/01/25

NOTES

- 1 The charity benefits from unpaid general volunteers helping out in various roles. This cost is not recognised in the accounts.
- 2 The charity rents space to a company in which another trustee is a director. This trustee is excluded from trustee decisions on rental rates agreed for this company.



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Christopher Woodhead	Chair		
2	Gordon Beever			
3	Craig Grimes			
4	Susan Cooke			
5	Margaret Fearnley			
6	William Best		08/11/23 to 31/03/24	
7	Lesley Warner		13/03/24 to 31/03/24	
8	Ian Buchanan		01/04/23 to 20/05/23	
9				
10				
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12				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are

(1) to further or benefit the residents of Slaithwaite and the surrounding area without distinction of sex, sexual orientation, disability, race or of political, religious or other opinions in accordance with the protected characteristics defined by current legislation by associating together residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with

the objective of improving the conditions of life for the residents.

(2) in furtherance of these objects but not otherwise, the trustees shall have power to establish, secure, preserve and hold on trust the establishment of Slaithwaite Civic Hall as a community asset and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

(3) To promote the performing and visual arts for the public benefit.

The Civic Hall continues to be used by a wide cross section of the local community for a variety of different activities. Groups using the facility include a Youth Club which also runs out of school activities at holiday times, fitness classes, dance groups and the local Horticultural Society. Live performances of music and drama continue with events by choirs, bands and an orchestra. Music rehearsals are held regularly within the building. The hall is also used by members of the community for private parties and celebrations. One of the rooms has continued to be used as a Covid vaccination centre for Slaithwaite and the wider community.

The Slaithwaite Civic Hall Trust continues to be managed by volunteers from the community. The office space in the building continues to be let and has provided funds which will be used towards refurbishment of the building. Refurbishment of part of the building started this year with the installation of a Changing Places Room within the building, funded by a grant from the local authority.

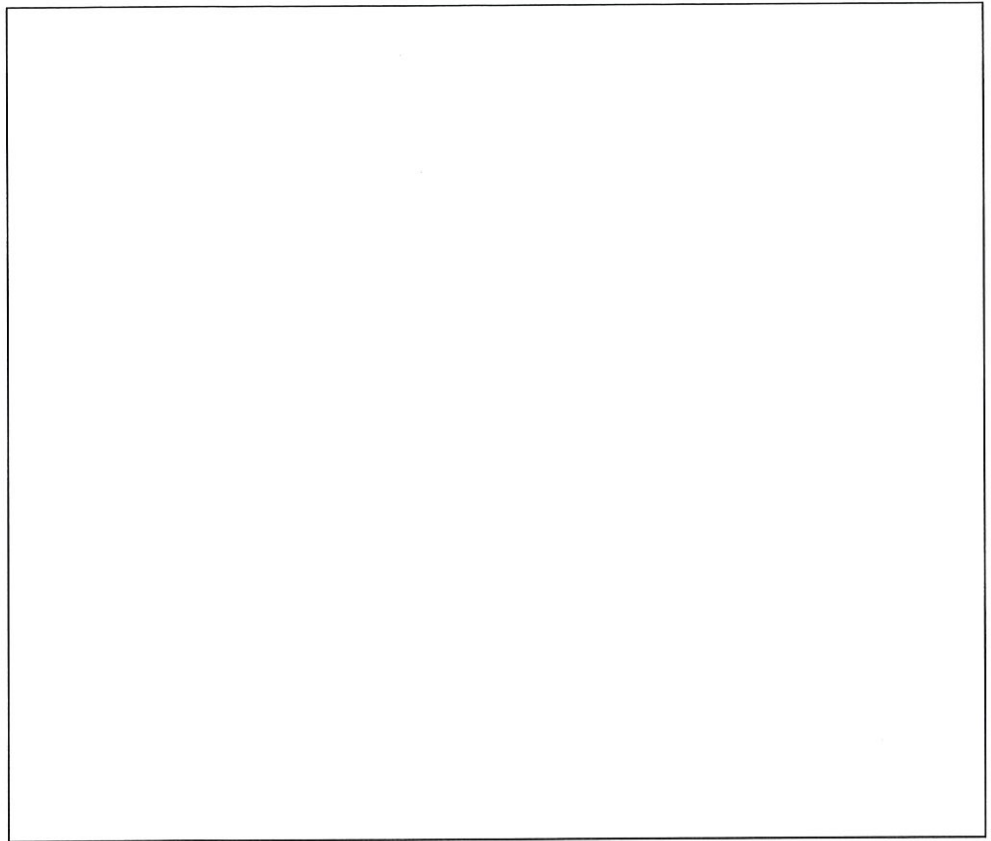
In making decisions the trustees have had due regard to the Charity Commission's public benefit guidance where that guidance is relevant.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Civic Hall continues to be well used by a wide variety of groups and individuals from the local area. Bookings for private and community events have continued and new initiatives have been resulted in increased numbers of members of the local community visiting the building.

Regular bookings by community groups included the Slaithwaite Philharmonic Orchestra, Theatre School, choirs and brass bands, fitness and wellbeing classes, a Youth Club, Yoga classes, Scout groups.

This year also saw a continuation of very well supported performing arts events including concerts by the Slaithwaite Philharmonic Orchestra, concerts by the &Piano Music Festival, and workshops/rehearsals by music and drama organisations. A new initiative was launched by the local male voice choir inviting new singers to join training workshops developing their choral skills. The hall again hosted the local Horticultural Show.

One of the rooms continued to be let as a Covid and Flu vaccination facility.

Part of the office space within the building was let to a not-for-profit organisation, Experience Community, which provides leisure activities for disabled people and the wider community.

The Trustees continued to meet regularly. Plans for refurbishment of the building remain in place and were reviewed by the Trustees. Work started in one area of the building and thanks to grant funding, alterations were completed with the installation of a Changing Places Room in the basement and the exterior of the building. This provides an important facility available to the whole community.

Financial reserves were increased and will be used for future renovations and improvements to the building.

Section E

Financial review

Brief statement of the charity's policy on reserves

The reserves held by the charity have 2 purposes:

1. To hold sufficient capital in reserve to ensure the charity can always meet its financial obligations
2. To build up sufficient capital to carry out much needed improvements and refurbishment of the Civic Hall

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

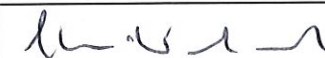
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

CHRISTOPHER WOODHEAD

Position (eg Secretary, Chair, etc)

CHAIR OF TRUSTEES

Date

30/01/25

SLAITHWAITE CIVIC HALL TRUST

England & Wales - Charity number 1171899

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Slaithwaite Civic Hall Trust

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1171899

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Jennifer Davies

Date:

24/01/24

Name:

Jennifer Davies

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address:

Revell Ward Limited
Bates Mill, Colne Road
Huddersfield, HD1 3AG

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Slaithwaite Civic Hall Trust

Charity number: 1171899

Section A - Receipts and payments account 1 April 2022 to 31 March 2023

	Unrestricted funds £	Restricted funds £	Total funds £	2022 £
Receipts				
Grant Income	-	7,000	7,000	8,000
Long Term Hire	17,517	-	17,517	17,675
Regular Hire	27,247	-	27,247	34,790
Private Hire & Functions	5,047	-	5,047	3,762
Fundraising	-	-	-	-
Donations	-	-	-	-
Total receipts	<u>49,810</u>	<u>7,000</u>	<u>56,810</u>	<u>64,227</u>
Payments				
Heat and light	11,275	-	11,275	7,500
Maintenance and cleaning	9,069	-	9,069	6,647
Insurance	2,058	-	2,058	1,966
Rates	856	-	856	119
Sundry expenses	180	-	180	180
Total payments	<u>23,438</u>	<u>-</u>	<u>23,438</u>	<u>16,413</u>
Net of receipts	<u>26,373</u>	<u>7,000</u>	<u>33,373</u>	<u>47,814</u>
Cash funds at start of period	132,727	22,000	154,727	106,913
Cash funds at period end	<u>159,100</u>	<u>29,000</u>	<u>188,100</u>	<u>154,727</u>

Slaithwaite Civic Hall Trust

Charity number: 1171899

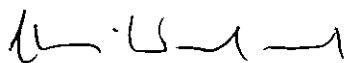
Section B - Statement of assets and liabilities at 31 March 2023

	Unrestricted funds £	Restricted funds £	Total funds £
1. Cash funds			
Cash at bank	159,075	29,000	188,075
Cash in hand	25	-	25
Total cash funds	<u>159,100</u>	<u>29,000</u>	<u>188,100</u>

2. Investment assets

Slaithwaite Civic Hall - an asset to be maintained by Slaithwaite Civic Hall Trust for community use, transferred from Kirklees Council in March 2019.

On behalf of the trustees:



Christopher Woodhead - Chair of trustees

Date: 24/01/24

NOTES

- 1 The charity benefits from unpaid general volunteers helping out in various roles. This cost is not recognised in the accounts.
- 2 The charity rents space to a company in which another trustee is a director. This trustee is excluded from trustee decisions on rental rates agreed for this company.

Trustees' Annual Report for the period

Period start date

Period end date

 Day Month Year
 1 April 2022

 Day Month Year
 31 March 2023

From

To

Section A

Reference and administration details

Charity name

SLAITHWAITE CIVIC HALL TRUST

Other names charity is known by

Registered charity number (if any)

1171899

Charity's principal address

10 SCAPE VIEW GOLCAR

HUDDERSFIELD

Postcode

HD7 4DH

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	Christopher Woodhead	Chair		
2	Gordon Beever			
3	Ian Buchanan			
4	Craig Grimes			
8	Susan Cooke			
9	Margaret Fearnley			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are

(1) to further or benefit the residents of Slaithwaite and the surrounding area without distinction of sex, sexual orientation, disability, race or of political, religious or other opinions in accordance with the protected characteristics defined by current legislation by associating together residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

(2) in furtherance of these objects but not otherwise, the trustees shall have power to establish, secure, preserve and hold on trust the

establishment of Slaithwaite Civic Hall as a community asset and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

(3) To promote the performing and visual arts for the public benefit.

Activities have continued to return to normal as the consequences of the Covid pandemic and of national restrictions receded. Regular hirers have continued their use of the facilities and new bookings have been received. Live performances of music and drama have returned with concerts and workshops staged by a variety of groups.

One of the rooms has continued to be used as a Covid vaccination centre for Slaithwaite and the wider community resulting in many local residents being vaccinated against Covid.

The Slaithwaite Civic Hall Trust continues to be managed by volunteers from the community. The office space in the building continues to be fully let and has provided funds which will be used towards refurbishment of the building.

In making decisions the trustees have had due regard to the Charity Commission's public benefit guidance where that guidance is relevant.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Civic Hall continues to be well used by a wide variety of groups and individuals from the local area. Bookings for private and community events have increased from last year resulting in a wider community use of the building.

Regular bookings by community groups included a Theatre School, Slaithwaite Orchestra, local brass band, fitness and wellbeing classes, a Youth Club, Yoga classes, Scout groups.

This year also saw an increase in well supported performing arts events including concerts by the Slaithwaite Philharmonic Orchestra, concerts by the &Piano Music Festival, concerts by the local college students and workshops/rehearsals by music and drama organisations. The hall also hosted the local Horticultural Show.

One of the rooms continued to be let as a Covid vaccination centre bringing large numbers of local residents into the building for the first time.

The office space within the building was let to two not for profit organisations: Co-operative Care Colne Valley, providing domiciliary care to the local community, and Experience Community providing leisure activities for disabled people and the wider community.

The Trustees continued to meet regularly. Plans for refurbishment of the building remain in place and were reviewed by the Trustees but refurbishment activity was again postponed due to the continued use of the building for vaccinations.

Financial reserves were increased and will be used for future renovations and improvements to the building.

Section E

Financial review

Brief statement of the charity's policy on reserves

The reserves held by the charity have 2 purposes:

1. To hold sufficient capital in reserve to ensure the charity can always meet its financial obligations
2. To build up sufficient capital to carry out much needed improvements and refurbishment of the Civic Hall

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

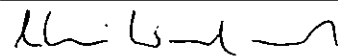
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

CHRISTOPHER WOODHEAD

Position (eg Secretary, Chair, etc)

CHAIR OF TRUSTEES

Date

24 / 01 / 24

SLAITHWAITE CIVIC HALL TRUST

England & Wales - Charity number 1171899

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Slaithwaite Civic Hall Trust

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1171899

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Jennifer Davies

Date:

31/01/2023

Name:

Jennifer Davies

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address:

Revell Ward Limited

Bates Mill, Colne Road

Huddersfield, HD1 3AG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Slaithwaite Civic Hall Trust

Charity number: 1171899

Section A - Receipts and payments account 1 April 2021 to 31 March 2022

	Unrestricted funds £	Restricted funds £	Total funds £	2021 £
Receipts				
Grant Income	8,000	-	8,000	24,431
Long Term Hire	17,675	-	17,675	18,608
Regular Hire	34,790	-	34,790	3,397
Private Hire & Functions	3,762	-	3,762	165
Fundraising	-	-	-	0
Donations	-	-	-	0
Total receipts	<u>64,227</u>	<u>-</u>	<u>64,227</u>	<u>46,601</u>
Payments				
Heat and light	7,500	-	7,500	6,470
Maintenance and cleaning	6,647	-	6,647	4,756
Insurance	1,966	-	1,966	2,057
Rates	119	-	119	795
Sundry expenses	180	-	180	180
Total payments	<u>16,413</u>	<u>-</u>	<u>16,413</u>	<u>14,258</u>
Net of receipts	<u>47,814</u>	<u>0</u>	<u>47,814</u>	<u>32,343</u>
Cash funds at start of period	84,913	22,000	106,913	74,570
Cash funds at period end	<u>132,727</u>	<u>22,000</u>	<u>154,727</u>	<u>106,913</u>

Slaithwaite Civic Hall Trust

Charity number: 1171899

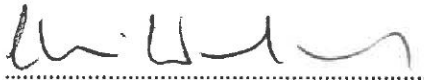
Section B - Statement of assets and liabilities at 31 March 2022

	Unrestricted funds £	Restricted funds £	Total funds £
1. Cash funds			
Cash at bank	132,635	22,000	154,635
Cash in hand	92	-	92
Total cash funds	<u>132,727</u>	<u>22,000</u>	<u>154,727</u>

2. Investment assets

Slaithwaite Civic Hall - an asset to be maintained by Slaithwaite Civic Hall Trust for community use, transferred from Kirklees Council in March 2019.

On behalf of the trustees:



Christopher Woodhead - Chair of trustees

Date: 31/1/23

NOTES

- 1 The charity benefits from unpaid general volunteers helping out in various roles. This cost is not recognised in the accounts.
- 2 The charity rents space to a company in which another trustee is a director. This trustee is excluded from trustee decisions on rental rates agreed for this company.



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
1	April	2021	31	March	2022

From **To**

Section A Reference and administration details

Charity name SLAITHWAITE CIVIC HALL TRUST

Other names charity is known by

Registered charity number (if any) 1171899

Charity's principal address 10 SCAPE VIEW GOLCAR

HUDDERSFIELD

Postcode

HD7 4DH

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	Christopher Woodhead	Chair		
2	Gordon Beever			
3	Ian Buchanan			
4	Craig Grimes			
8	Susan Cooke			
9	Margaret Fearnley			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are

(1) to further or benefit the residents of Slaithwaite and the surrounding area without distinction of sex, sexual orientation, disability, race or of political, religious or other opinions in accordance with the protected characteristics defined by current legislation by associating together residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

(2) in furtherance of these objects but not otherwise, the trustees shall have power to establish, secure, preserve and hold on trust the

establishment of Slaithwaite Civic Hall as a community asset and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

(3) To promote the performing and visual arts for the public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Activity at the start of the year was very similar to the previous 12 months when use of the Civic Hall was very limited due to the national and local restrictions imposed by the Covid pandemic. As the year progressed and restrictions were eased use of the facilities started to increase with previous regular hirers returning and new hirers making bookings. From June 2021 one of the rooms was permanently let as a Covid vaccination centre for Slaithwaite and the wider community resulting in thousands of local residents being vaccinated against the Covid.

The Slaithwaite Civic Hall Trust continues to be managed by volunteers from the community. The office space in the building continues to be fully let and has provided an increase in funds which will be used towards refurbishment of the building.

In making decisions the trustees have had due regard to the Charity Commission's public benefit guidance where that guidance is relevant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As restrictions imposed by the Covid pandemic began to ease use of the facilities of Slaithwaite Civic Hall gradually increased.

Regular bookings by community groups included a Theatre School, Slaithwaite Orchestra, local brass band, fitness and wellbeing classes. New community initiatives were also instigated during the year including a Youth Club and Yoga classes.

This year also saw the return of well attended public performances for both the Slaithwaite Orchestra and other freelance professional performers.

One of the rooms was permanently let as a Covid vaccination centre bringing large numbers of local residents into the building for the first time.

The office space within the building was let to two not for profit organisations: Co-operative Care Colne Valley, providing domiciliary care to the local community, and Experience Community providing leisure activities for disabled people and the wider community.

The Trustees continued to meet regularly. Plans for refurbishment of the building remain in place and were reviewed by the Trustees but refurbishment activity was postponed due to the pandemic and the use of the building for vaccinations.

Financial reserves were increased and will be used for future renovations and improvements to the building.

Section E

Financial review

Brief statement of the charity's policy on reserves

The reserves held by the charity have 2 purposes:

1. To hold sufficient capital in reserve to ensure the charity can always meet its financial obligations
2. To build up sufficient capital to carry out much needed improvements and refurbishment of the Civic Hall

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

CHRISTOPHER WOODHEAD

Position (eg Secretary, Chair, etc)

CHAIR OF TRUSTEES

Date

31/1/23

SLAITHWAITE CIVIC HALL TRUST

England & Wales - Charity number 1171899

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Slaithwaite Civic Hall Trust

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1171899

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Jennifer Davies

Date:

22/01/2022

Name:

Jennifer Davies

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address:

Revell Ward Limited

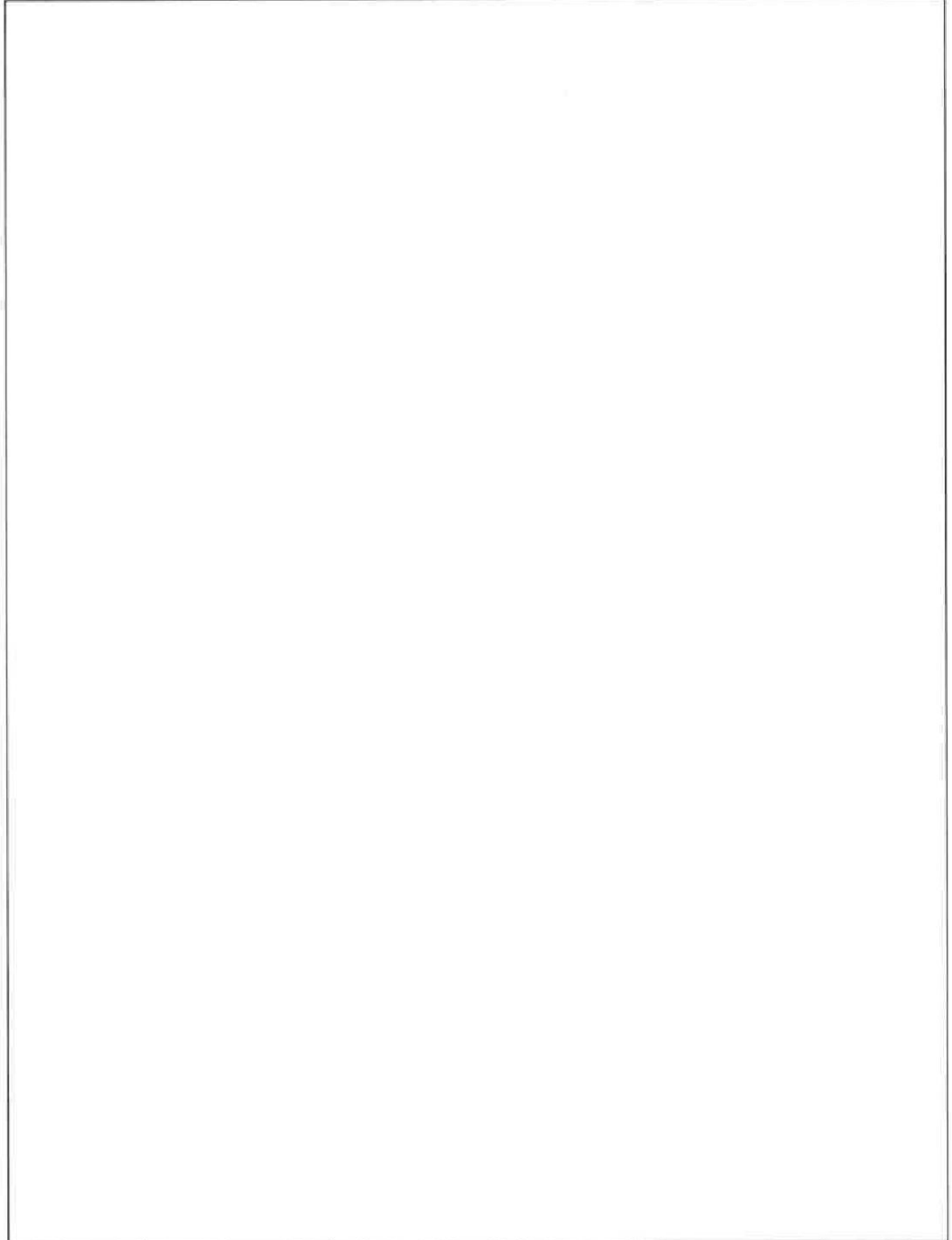
7th Floor, 30 Market Street

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Slaithwaite Civic Hall Trust

Charity number: 1171899

Section A - Receipts and payments account 1 April 2020 to 31 March 2021

	Unrestricted funds £	Restricted funds £	Total funds £	2020 £
Receipts				
Grant Income	19,431	5,000	24,431	-
Long Term Hire	18,608	-	18,608	16,958
Regular Hire	3,397	-	3,397	14,035
Private Hire & Functions	165	-	165	3,823
Fundraising	-	-	-	1,474
Donations	-	-	-	2,007
Total receipts	<u>41,601</u>	<u>5,000</u>	<u>46,601</u>	<u>38,297</u>
Payments				
Heat and light	6,470	-	6,470	9,502
Maintenance and cleaning	4,756	-	4,756	3,695
Insurance	2,057	-	2,057	2,009
Rates	795	-	795	1,663
Sundry expenses	180	-	180	232
Total payments	<u>14,258</u>	<u>-</u>	<u>14,258</u>	<u>17,101</u>
Net of receipts	<u>27,343</u>	<u>5,000</u>	<u>32,343</u>	<u>21,196</u>
Cash funds at start of period	57,570	17,000	74,570	53,374
Cash funds at period end	<u>84,913</u>	<u>22,000</u>	<u>106,913</u>	<u>74,570</u>

Slaithwaite Civic Hall Trust

Charity number: 1171899

Section B - Statement of assets and liabilities at 31 March 2021

	Unrestricted funds £	Restricted funds £	Total funds £
1. Cash funds			
Cash at bank	84,812	22,000	106,812
Cash in hand	101	-	101
Total cash funds	<u>84,913</u>	<u>22,000</u>	<u>106,913</u>

2. Investment assets

Slaithwaite Civic Hall - an asset to be maintained by Slaithwaite Civic Hall Trust for community use, transferred from Kirklees Council in March 2019.

On behalf of the trustees:



Christopher Woodhead - Chair of trustees

Date: 28/01/22

NOTES

- 1 The charity benefits from unpaid general volunteers helping out in various roles. This cost is not recognised in the accounts.
- 2 The charity rents space to a company in which another trustee is a director. This trustee is excluded from trustee decisions on rental rates agreed for this company.



Trustees' Annual Report for the period

		Period start date			Period end date		
		Day	Month	Year	Day	Month	Year
From		1	April	2020	31	March	2021
	To						

Section A Reference and administration details

Charity name	SLAITHWAITE CIVIC HALL TRUST
Other names charity is known by	
Registered charity number (if any)	1171899
Charity's principal address	10 SCAPE VIEW GOLCAR HUDDERSFIELD
Postcode	HD7 4DH

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	Christopher Woodhead	Chair		
2	Gordon Beever			
3	Ian Buchanan			
4	Craig Grimes			
5	Victoria Minton		01/04/20-01/08/20	
8	Susan Cooke			
9	Margaret Fearnley			
10				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution)	Constitution
How the charity is constituted (eg trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are

(1) to further or benefit the residents of Slaithwaite and the surrounding area without distinction of sex, sexual orientation, disability, race or of political, religious or other opinions in accordance with the protected characteristics defined by current legislation by associating together residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

(2) in furtherance of these objects but not otherwise, the trustees shall have power to establish, secure, preserve and hold on trust the

establishment of Slaithwaite Civic Hall as a community asset and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

(3) To promote the performing and visual arts for the public benefit.

Activity during 2020 and 2021 has been severely affected by the national and local restrictions imposed due to the Covid pandemic. The hall was closed to community users for much of the period with only a small number of hirers using the building for a few weeks when the easing of restrictions allowed the building to be open.

The Slaithwaite Civic Hall Trust continues to be managed by volunteers from the community. The vacant office space was hired by new tenants at the start of the year. The continued letting of office space has provided an increase in funds which will be used towards refurbishment of the building.

In making decisions the trustees have had due regard to the Charity Commission's public benefit guidance where that guidance is relevant.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Since the hall was closed to hirers for much of the period it is difficult to report on achievements. There were no public performances during the year and most rehearsals by performing arts groups were cancelled. Community bookings were not permitted for most of the period.

The Trustees continued to meet regularly, mainly by remote means, to monitor and review the position with regard to national and local restrictions. Decisions on re-opening were made in line with local authority advice and risk assessments undertaken by the trustees, however the severity of the pandemic meant that use of the building was restricted to a very small number of weeks only, and by a handful of hirers.

Plans for refurbishment of the building remain in place and were reviewed by the Trustees but refurbishment activity was inevitably delayed due to the pandemic.

The Slaithwaite Civic Hall Trust continued to build on financial reserves which will enable future development of and improvements to the facilities in the Civic Hall.

Section E

Financial review

Brief statement of the charity's policy on reserves

The reserves held by the charity have 2 purposes:

1. To hold sufficient capital in reserve to ensure the charity can always meet its financial obligations
2. To build up sufficient capital to carry out much needed improvements and refurbishment of the Civic Hall

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

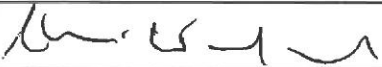
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHRISTOPHER WOODHEAD	
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	
Date	28 01 22	

