



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)

Responsibilities and
basis of report

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

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	41,601	5,000	46,601	38,297
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	14,258	-	14,258	17,101
Net of receipts	27,343	5,000	32,343	21,196
Cash funds at start of period	57,570	17,000	74,570	53,374
Cash funds at period end	84,913	22,000	106,913	74,570

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 1	Month April	Year 2020	Day 31	Month March	Year 2021
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			
5	Victoria Minton		01/04/20-01/08/20	
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)

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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 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.

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

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

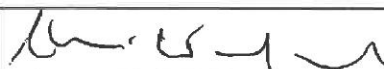
Section G

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

