



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 £
<b>Receipts</b>				
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	-	-	-	-
<b>Total receipts</b>	<u>49,810</u>	<u>7,000</u>	<u>56,810</u>	<u>64,227</u>
<b>Payments</b>				
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
<b>Total payments</b>	<u>23,438</u>	<u>-</u>	<u>23,438</u>	<u>16,413</u>
<b>Net of receipts</b>	<u>26,373</u>	<u>7,000</u>	<u>33,373</u>	<u>47,814</u>
<b>Cash funds at start of period</b>	132,727	22,000	154,727	106,913
<b>Cash funds at period end</b>	<u>159,100</u>	<u>29,000</u>	<u>188,100</u>	<u>154,727</u>

## Slaithwaite Civic Hall Trust

Charity number: 1171899

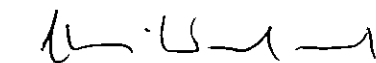
### Section B - Statement of assets and liabilities at 31 March 2023

	Unrestricted funds £	Restricted funds £	Total funds £
<b>1. Cash funds</b>			
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)

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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

**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)**

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.

#### **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 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

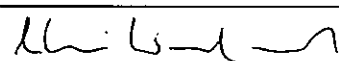
## Section G

## 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

