

LEGSBY OLD SCHOOL COMMUNITY CENTRE

England & Wales · Charity number 1173236

Details

Status Registered

Legal form CIO

Registered 2017-05-31

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

Contact

Address Glebe Cottage
Legsby
Market Rasen
LN8 3QW

Phone 01673844751

Email legsbyoldschool@gmail.com

Website www.legsby.wordpress.com

Activities

Objects: THE OBJECT OF THE CIO IS:TO FURTHER OR BENEFIT THE RESIDENTS OF THE CIVIC PARISH OF LEGSBY AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE 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.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE 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.

Activities: To establish and run a community centre for the benefit of the inhabitants of the civic parish of Legsby and surrounding area for the provision of facilities for recreation including classes, lectures, meetings, of individuals who have need of such facilities in the interests of social welfare and with the object of improving the conditions for the said inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,239	£1,771	-	-
2024-03-31	£0	£853	-	-
2023-03-31	£0	£1,607	-	-
2022-03-31	£1	£2,147	-	-
2021-03-31	£3,054	£4,549	-	-

Trustees

Name	Role	Appointed
Dr Wendy Adams	Chair	2017-05-24
BEN MURRAY		2017-05-24
Christopher Walshaw		2018-03-18
IVOR DAVEY		2017-05-24
Janis Bowley		2017-05-24

LEGSBY OLD SCHOOL COMMUNITY CENTRE

England & Wales - Charity number 1173236

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: Period start date: 01.04.2024 To Period end date 31.03.2025

Charity name: Legsby Old School Community Centre CIO

Charity registration number: 1173236

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit the residents of the civic parish of Legsby and neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the 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 Legsby Parish and local areas.
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	To secure the property for the establishment of a Community Centre, to maintain and manage the centre for activities promoted by the Charity in furtherance of its Objects. To re-activate the community's unique history and preserve the building's heritage for present and future generations. The management of the property, and creation of the Centre are conducted by and for the local community. The charity continues to insure the property, consult professional heritage building experts for guidance on ways forward to rescue the building - with emphasis on the emergency repairs. Applications for construction funding and research for building and organisational funding.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	confirmed

Additional information (optional)

You may choose to include further statements where relevant about

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Our project continues to require the support of our team of volunteers - research and planning, liaison, report and grant writing, attending meetings, planning fundraising events, financial management and publicity.
Other		

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	All charity activity has, by necessity, continued to be limited to seeking funding for reconstruction costs including emergency the repairs. And fundraising, heritage research and seeking professional advice.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	While the focus continues to be on the building restoration costs, our research shows the need for a Community Facility in our area, as is planned, has become even more necessary – the Objectives of the Charity become even more urgent.
Performance of fundraising activities against objectives set	Para 1.41	All fundraising activities support the Charity's Objectives. Raising funds continues to be challenged by a severe shortage of funders willing to fund construction costs, even for creating facilities exclusively for community use. The charity also continues to do a variety of own fundraising events.
Investment performance		

against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income £ 1239. Expenditure £ 1771.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	insufficient funds
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	no uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Own fundraising events
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The pressure of not completing emergency repairs and renovations to a listed building due to too few funders supporting construction costs.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Charitable Constitution
How is the charity constituted?	Para 1.25	CIO - Charitable Incorporated Organisation - Foundation Model
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	Trustees are appointed for a term by resolution passed at the AGM, or co-opted through the year. Trustees must have the skills, knowledge and experience needed for the effective administration of the CIO. The Charity prioritises local individuals.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees are given a copy of the CIO's Constitution, the latest Trustees' Annual Report, Statement of Accounts and Policy Statements.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	There is currently a Chair, Treasurer, Secretary, and three other volunteer Trustees, plus approx 20 volunteer supporters from the local community. Plus external supporters with an historical connection to the community or an active interest in it's future and heritage.
Relationship with any related parties	Para 1.51	The charity's unique heritage (past and present) has been selected by Lincoln University as a Heritage research project - this may open other funding opportunities and community connections.
Other		

Reference and Administrative details

Charity name	Legsby Old School Community Centre CIO
Other name the charity uses	
Registered charity number	1173236
Charity's principal address	C/o Glebe Cottage, Main Street, Legsby, LN8 3QW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Wendy Adams	Chair	
2	Janis Bowley	Secretary	
3	Chris Walshaw	Treasurer	
4	Ivor Davey		
5	Ben Murray		
6	Ian Rushby		

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Legsby Old School Community Centre CIO		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name
N/A	

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Janis Bowley

Position (eg Secretary, Chair, etc)

Secretary

Date

10/01/26

LEGSBY OLD SCHOOL COMMUNITY CENTRE FINANCIAL REPORT

Period 1st April 2024 to 31st March 2025

Opening Balances

Petty Cash	
Triodos Current Account	
Income for year	

Petty cash	
Current account o/b	1479.12
Expenses for year	-1771.53
Income for year	1239.84
Balance total	947.43

Income **Annual Total** **1239.84**

1	Revenue from direct contributions	1000.00
11	Individual/small business contributions	1000.00
12	Other contributions	
2	Donated goods & services	100.00
21	Donated professional services	
22	Donated use of facilities	
23	Gifts in Kind (goods)	100.00
24	Donated volunteer time	
3	Revenue from own Fundraising	139.84
31	Apple day	139.84
32	Quiz night	0.00
4	Revenue from Grants	
41	Grant 1- Lottery Heritage	
42	Grants 2 - Pilgrim Trust	
43	Grant 3 - WLDC Facilities Grant	

Expenses: **Annual Total** **1771.53**

7		972.12
71	Contract - program-related	972.12
72	Specific payments to individuals	
73	Fundraising costs	0.00
74	Grants	
8	Contracted Expenses	100
81	Accountancy Fees	100
82	Legal Fees	
83	Professional Services	
84	Temporary Help - contract	
9	Non personnel expenses	
91	Supplies	
92	Material and supplies	
93	Telephone and communications	
94	Postage and shipping	
95	Printing and copying	
96	Books, subscriptions, references	
97	In-house publicity	
11	Other Expenses	699.41
112	Property Insurance	699.41
113	Indemnity Insurance	0.00

LEGSBY OLD SCHOOL COMMUNITY CENTRE

England & Wales - Charity number 1173236

Accounts



Trustees' Annual Report for the period

From: Period start date: 01.04.2023 To Period end date 31.03.2024

Charity name: Legsby Old School Community Centre CIO

Charity registration number: 1173236

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit the residents of the civic parish of Legsby and neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the 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 Legsby Parish and local areas.
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	To secure the property for the establishment of a Community Centre, to maintain and manage the centre for activities promoted by the Charity in furtherance of its Objects. To re-activate the community's unique history and preserve the building's heritage for present and future generations. The management of the property, and creation of the Centre are conducted by and for the local community. The charity continues to insure the property, consult with professional builders, heritage building experts, funders, for guidance on ways forward to rescue the building - with emphasis on doing the emergency repairs. Continued research for building and organisational funding.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	confirmed

Additional information (optional)

You may choose to include further statements where relevant about

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Our project continues to require the support of our team of volunteers - research and planning, liason, report and grant writing, attending meetings, planning fundraising events, publicity.
Other		

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	All charity activity has, by necessity, been limited to seeking funding for emergency building repairs, fundraising, research and seeking professional advice.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	While the focus this years had to be on the building's emergency repairs, our reserach shows the need for this community facility has become more necessary, if not urgent – the Objectives of the Charity become even more relevant.
Performance of fundraising activities against objectives set	Para 1.41	All fundraising activities support the Charity's Objectives. Fundraising has been restricted by a severe shortage of funders willing to fund construction costs, even for properties exclusively for community use.
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income £ NIL Expenditure £ 853.20
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	insufficient funds
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	no uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	None for this period
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The pressure from the responsibility for a listed building when emergency repairs are not completed due to funders unwilling to support construction costs. And therefore the continued delay of the much-needed Community Centre on the property.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Charitable Constitution
How is the charity constituted?	Para 1.25	CIO - Charitable Incorporated Organisation - Foundation Model
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	Trustees are appointed for a term by resolution passed at the AGM, or co-opted through the year. Trustees must have the skills, knowledge and experience needed for the effective administration of the CIO. The Charity prioritises local individuals.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees are given a copy of the CIO's Constitution, the latest Trustees' Annual Report, Statement of Accounts and Policy Statements.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	There is currently a Chair, Treasurer, Secretary, and three other volunteers, plus approx 20 volunteer supporters from the local community. Plus external supporters with an historical connection to the community or an active interest in it's future and heritage.
Relationship with any related parties	Para 1.51	The charity's unique heritage (past and present) has been selected by Lincoln University as a research project - this may open other funding opportunities and community connections.
Other		

Reference and Administrative details

Charity name	Legsby Old School Community Centre
Other name the charity uses	
Registered charity number	1173236
Charity's principal address	C/o Glebe Cottage, Main Street, Legsby, LN8 3QW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Wendy Adams	Chair	
2	Janis Bowley	Secretary	
3	Chris Walshaw	Treasurer	
4	Ivor Davey		
5	Ben Murray		

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Legsby Old School Community Centre CIO		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

Additional information (optional)

Names and addresses of advisers

(Optional information)

Type of adviser

Name

N/A

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

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Exemptions from disclosure


Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Janis Bowley
Position (eg Secretary, Chair, etc)	Secretary
Date	09/01/25

Annual Accounts for Legsby Old School Community Centre

01.04.2023 - 31.03.2024 = Charity Number 1173236

Income £0.00 (interest)

Expenditure £853.20

Loss £853.20

LEGSBY OLD SCHOOL COMMUNITY CENTRE

England & Wales - Charity number 1173236

Accounts



Trustees' Annual Report for the period

From: Period start date 01/04/2022 To: Period end date 31/03/2023

Charity name: Legsby Old School Community Centre CIO

Charity registration number: 1173236

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	... to advance the education, and provide facilities in the interests of social welfare, for recreation and leisure time occupation, to improve the conditions of life for the residents of the civic parish of Legsby and local area.
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	... to secure the property for the establishment of a Community Centre, and to maintain and manage such a centre for activities promoted by the Charity in furtherance of the Objects. To re-activate our unique history and preserve the building's heritage for present and future generations. The management of the property, and creation of the Centre are conducted by and for the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees continue to uphold the Charity's Aims and Objectives. This year the focus has been on seeking funding to do the emergency repairs to the building, and further funding to do the whole restoration to create the Community Centre.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	The Trustees and other community volunteers contributed many hours towards achieving the goals of the Charity - fundraising, administration, liaison, promotion, research, and property maintenance.
Other		----

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	For this reporting period, all activities have been in maintaining the property owned by the Charity, with the aim of a complete refurbishment in order to conduct the Aims of the Charity. A lack of available appropriate funding which is beyond the control of the Charity has delayed the ongoing work of preventing further deterioration and completing the emergency repairs. Focus has been on funding research and application writing, developing our collaboration with Lincoln University (Heritage studies), fundraising and events to maintain community awareness of the project.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As the Charity's objectives were harmed by the considerable delays made by Lincoln Diocese (the previous property managers) the focus has had to be on the building's emergency repairs. Meanwhile the need for this community facility has become more necessary, if not urgent, as time goes on – the Objectives of the Charity become more relevant.
Performance of fundraising activities against objectives set	Para 1.41	All fundraising activities - both the Charity's events and applications to funding bodies - go towards the Objectives
Investment performance against objectives	Para 1.41	N/A
Other		---

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Expenditure: £1606.81 Income: £0.00
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	No income for this period of reporting
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	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	No principal source – ongoing research and application for all funds the charity qualifies for. Note: funders who give money for total building restoration are limited. Do local fundraising events when possible.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Lack of funds for building repairs due to withdrawal of EU funding, Covid 19 affected available funding. The building collapses beyond repair.
Other		---

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Charitable Incorporated Organisation – Foundation Structure
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation – Foundation Structure
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	Trustees are appointed for a set term by resolution passed at a properly convened meeting, usually the AGM, or co-opted through the year. In selecting individuals for appointment as Trustees, they must have the skills, knowledge and experience needed for the effective administration of the CIO. The Charity prioritises local individuals.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.5	New Trustees are given a copy of the Constitution, the latest Trustees' Annual Report, Statement of Accounts and Policy Statements.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	There is currently a Chair, Treasurer, Secretary, plus three other volunteers, plus approx 20 other volunteer supporters from the local community. Plus external supporters with an historical connection to the property or an active interest in it's unique heritage.
Relationship with any related parties	Para 1.51	N/A
Other		---

Reference and Administrative details

Charity name	Legsby Old School Community Centre CIO
Other name the charity uses	N/A
Registered charity number	1173236
Charity's principal address	C/O Glebe Cottage, Legsby, LN83QW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Wendy Adams	Chair	
2	Chris Walshaw	Treasurer	
3	Janis Bowley	Secretary	
4	Ivor Davey		
5	Ben Murray		

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Legsby Old School Community Centre CIO		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name
N/A	

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

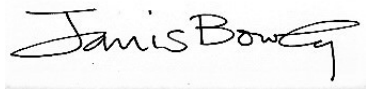
Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Janis Bowley

Position (eg Secretary, Chair, etc)

Secretary

Date

28/03/24

Annual Accounts for Legsby Old School Community Centre

01.04.2022 - 31.03.2023 = Charity Number 1173236

Income £0.00 (interest)

Expenditure £1606.81

Loss £1606.81

LEGSBY OLD SCHOOL COMMUNITY CENTRE

England & Wales - Charity number 1173236

Accounts



Trustees' Annual Report for the period

From Period start date **01.04.2021** To Period end date **31.03.2022**

Charity name: **Legsby Old School Community Centre CIO**

Charity registration number: **1173236**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of the civic parish of Legsby and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the 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. In furtherance of these objects but not otherwise, the trustees shall have power: To establish or secure the establishment of a community centre 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.
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	We insured the building. Mr Hawkins, the architect, dealt with the listed Building Consent Application. Continued insurance to include Trustee Indemnity Continued research into funding opportunities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	Activity was limited during this year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income £0.80 Expenditure £2,147.19
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
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	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	None for this period
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Funding sources extremely difficult due to covid. Fundraising activities limited due to Covid. Funding sources don't want to fund building repairs, which is what is needed.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
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	Elected by community at old School meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Legsby Old School Community Centre
Other name the charity uses	
Registered charity number	1173236

Charity's principal address	C/o Glebe Cottage, Main Street Legsby LN8 3QW

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	Wendy Adams	Chair		Trustees
2	Janis Bowley	Secretary		
3	Chris Walshaw	Treasurer		
4	Ivor Davey			
5	Ben Murray			
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

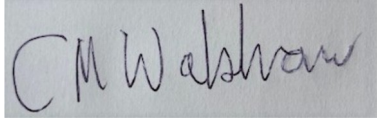
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Christopher Walshaw	
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Position (eg
Secretary, Chair, etc)

Treasurer	
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Date

27.01.2023

LEGSBY OLD SCHOOL COMMUNITY CENTRE

England & Wales - Charity number 1173236

Accounts



Trustees' Annual Report for the period

From Period start date **01.04.2020** To Period end date **31.03.2021**

Charity name: **Legsby Old School Community Centre CIO**

Charity registration number: **1173236**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of the civic parish of Legsby and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the 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. In furtherance of these objects but not otherwise, the trustees shall have power: To establish or secure the establishment of a community centre 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.
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	We insured the building. We searched for funding but were told not to apply during Covid. We had a site visit and repairs carried out under guidance of architect and engineer. Extended insurance to include Trustee Indemnity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	It was hard to achieve much because of Covid. Funding had completely dried up.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income £3,054 Expenditure £4,549
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
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	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Giftaid Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Funding sources extremely difficult due to covid. Fundraising activities limited due to Covid. Funding sources don't want to fund building repairs, which is what we need.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
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	Elected by community at old School meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Legsby Old School Community Centre
Other name the charity uses	
Registered charity number	1173236

Charity's principal address	C/o Glebe Cottage, Main Street Legsby LN8 3QW

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	Wendy Adams	Chair		Trustees
2	Janis Bowley	Secretary		
3	Chris Walshaw	Treasurer		
4	Ivor Davey			
5	Ben Murray			
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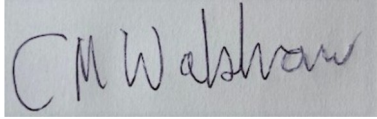
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Christopher Walshaw	
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Position (eg
Secretary, Chair, etc)

Treasurer	
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Date

26.01.2023
