

POETS CORNER COMMUNITY HALL

England & Wales · Charity number 1174529

Details

Other names POETS CORNER RESIDENTS ASSOCIATION

Status Registered

Legal form CIO

Registered 2017-09-06

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

Contact

Address 39 Carver Hill Road
High Wycombe
HP11 2TZ

Phone 03300536188

Email ENQUIRIES.PCCH@GMAIL.COM

Website <http://poetscornerresidentsassociation.weebly.com/>

Activities

Objects: TO BENEFIT THE RESIDENTS OF POETS CORNER IN HIGH WYCOMBE COMPRISING CARVER HILL ROAD, ELLSWORTH ROAD, KEATS CLOSE, KINGSLEY CRESCENT, SHELLEY ROAD, TENNYSON ROAD AND WORDSWORTH ROAD ("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 OF THE NEIGHBOURHOOD. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY HALL AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A HALL FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: the trustees shall have power to establish or secure the establishment of a community hall and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a hall for activities promoted by the charity in furtherance of the above objects.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Recreation
- **Who:** The General Public/mankind

Geography

- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£558	£1,349	-	-
2023-08-31	£593	£1,277	-	-
2022-08-31	£753	£1,538	-	-
2021-08-31	£147	£1,777	-	-
2020-08-31	£2,118	£1,822	-	-

Trustees

Name	Role	Appointed
JAMES ALEXANDER DONALD		2017-09-06
STEPHEN JAMES SWAIN		2017-09-06

POETS CORNER COMMUNITY HALL

England & Wales - Charity number 1174529

Accounts



Trustees' Annual Report for the period

From 01/09/2023 Period start date To 31/08/2024 Period end date

Charity name: Poets Corner Community Hall

Charity registration number: 1174529

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 area known locally as Poets Corner, High Wycombe, by associating together the residents with the local authorities, voluntary and other organisations in a common effort 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 of the neighbourhood
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	A limited resumption of activities following the disruption caused by various lockdown regulations/restrictions and Government advice the hall related to the Covid pandemic. Main activities during the period: 1. a weekly drop-in social session open without charge to all residents Use of the Hall has not yet returned to pre-Covid levels and this has impacted heavily on the amount of income from both donations and hall hire.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have taken the Commission's public benefit guidance into account when making any decision to which it is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
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	The main activity in this period has been weekly engagement with local residents at drop-in sessions. These sessions are fully inclusive, and provide the benefits of social interaction and mental stimulation. Sessions, including light refreshments, are provided without charge although most people make a small voluntary donation towards costs.

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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Charity holds sufficient reserves to:</p> <ol style="list-style-type: none"> 1. carry out its day to day aims and obligations for a minimum of three months 2. maintain its furniture, fixtures and fittings and safety equipment in good order. <p>The charity will build, over time, sufficient reserves to meet its obligations to maintain the fabric of the building.</p>
Amount of reserves held	Para 1.22	£2,290.70
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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Appointed by the Trustee body

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	Poets Corner Community Hall
Other name the charity uses	
Registered charity number	1174529
Charity's principal address	c/o 39 Carver Hill Road High Wycombe HP11 2TZ

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	James Donald	Hon. Chair		
2	Stephen Swain	Hon. Treasurer		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
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15				
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18				
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20				

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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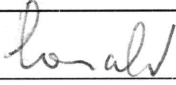
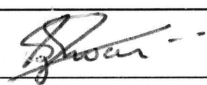
Other optional information

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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)		
Full name(s)	James Alexander Donald	STEPHEN JAMES SWAIN
Position (eg Secretary, Chair, etc)	Hon. Chairman	Hon. Treasurer
Date	5 June 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Poets Corner Community Hall		Charity No (if any)	1174529
Annual accounts for the period			
Period start date	01/09/2023	To	Period end date 31/08/2024

Section A Statement of financial activities

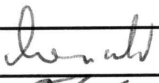
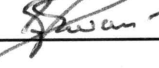
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	558	-	-	558	593
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	558	-	-	558	593
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	1,349	-	-	1,349	1,277
Total	S12	1,349	-	-	1,349	1,277
Net income/(expenditure) before investment gains/(losses)						
	S13	791	-	-	791	684
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	791	-	-	791	684
Extraordinary items						
	S16	-	-	-	-	-
Transfers between funds						
	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	791	-	-	791	684
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	3,081	3,765
Total funds carried forward	S22	791	-	-	2,290	3,081

Section B

Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	199	-	-	199	266
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	199	-	-	199	266
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	250	-	-	250	250
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	4,276	-	-	4,276	5,552
Total current assets		B10	4,526	-	-	4,526	5,802
Creditors: amounts falling due within one year							
	(Note 20)	B11	2,435	-	-	2,435	2,391
Net current assets/(liabilities)		B12	2,092	-	-	2,092	3,411
Total assets less current liabilities		B13	2,291	-	-	2,291	3,677
Creditors: amounts falling due after one year							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	2,291	-	-	2,291	3,677
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	-	-	-	-	-
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	-	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	JAMES DONALD	05/06/2025
	STEPHEN SWAIN	05/06/25

POETS CORNER COMMUNITY HALL

England & Wales - Charity number 1174529

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **01/09/2022** Period start date To **31/08/2023** Period end date

Charity name: **Poets Corner Community Hall**

Charity registration number: **1174529**

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 area known locally as Poets Corner, High Wycombe, by associating together the residents with the local authorities, voluntary and other organisations in a common effort 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 of the neighbourhood
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	Main activity during the period: weekly drop-in social sessions open without charge to all residents Use of the Hall has not yet fully returned to pre-Covid levels and this has continued to impact negatively on hire income.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have taken the Commission's public benefit guidance into account when making any decision to which it is relevant.

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	
	Para 1.38	

Contribution made by volunteers		
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	The main activity in this period has been weekly engagement with local residents at drop-in sessions. These sessions are fully inclusive, and provide the benefits of social interaction and mental stimulation. Sessions, including light refreshments, are provided without charge although most people make a small voluntary donation towards costs.

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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Charity holds sufficient reserves to:</p> <ol style="list-style-type: none"> 1. carry out its day to day aims and obligations for a minimum of three months 2. maintain its furniture, fixtures and fittings and safety equipment in good order. <p>The charity will build, over time, sufficient reserves to meet its obligations to maintain the fabric of the building.</p>
Amount of reserves held	Para 1.22	£3,082
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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Appointed by the Trustee body

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	Poets Corner Community Hall
Other name the charity uses	
Registered charity number	1174529
Charity's principal address	c/o 39 Carver Hill Road High Wycombe HP11 2TZ

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
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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

--

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	James Donald	Hon. Chair		
2	Stephen Swain	Hon. Treasurer		
3				
4				
5				
6				
7				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

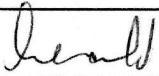
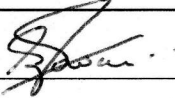
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)	JAMES ALEXANDER DONALD	STEPHEN JAMES SWAIN
Position (eg Secretary, Chair, etc)	HON. CHAIRMAN	24 HON. TREASURER
Date	23/05/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Poets Corner Community Hall		Charity No (if any)	1174529
Annual accounts for the period			
Period start date	01/09/2022	To	Period end date 31/08/2023

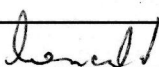
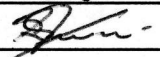
Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	593	-	-	593	753
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	593	-	-	593	753
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	1,277	-	-	1,277	1,538
Total	S12	1,277	-	-	1,277	1,538
Net income/(expenditure) before investment gains/(losses)						
	S13	684	-	-	684	785
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	684	-	-	684	785
Extraordinary items						
	S16	-	-	-	-	-
Transfers between funds						
	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	684	-	-	684	785
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	3,765	4,550
Total funds carried forward	S22	684	-	-	3,081	3,765

Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	266	-	-	266	354
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	266	-	-	266	354
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	250	-	-	250	250
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	5,001	-	-	5,001	5,552
Total current assets		B10	5,251	-	-	5,251	5,802
Creditors: amounts falling due within one year	(Note 20)	B11	2,435	-	-	2,435	2,391
Net current assets/(liabilities)		B12	2,816	-	-	2,816	3,411
Total assets less current liabilities		B13	3,082	-	-	3,082	3,765
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	3,082	-	-	3,082	3,765
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	-	-	-	-	-
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	-	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	JAMES DONALD	23/05/2024
	STEPHEN SWAIN	24/05/24

POETS CORNER COMMUNITY HALL

England & Wales - Charity number 1174529

Accounts



Trustees' Annual Report for the period

From **01/09/2021** Period start date To **31/08/2022** Period end date

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Charity registration number: **1174529**

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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	A limited resumption of activities following the disruption caused by various lockdown regulations/restrictions and Government advice the hall related to the Covid pandemic. Main activities during the period: <ol style="list-style-type: none"> 1. a weekly drop-in social session open without charge to all residents 2. The hall was made available without charge in the winter of 2021 to a local volunteer group (Bucks Angels) as a distribution point for deliveries to vulnerable people in the local area. Use of the Hall has not yet returned to pre-Covid levels and this has impacted heavily on the amount of income from both donations and hall hire.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have taken the Commission's public benefit guidance into account when making any decision to which it is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		
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	The main activity in this period has been weekly engagement with local residents at drop-in sessions. These sessions are fully inclusive, and provide the benefits of social interaction and mental stimulation. Sessions, including light refreshments, are provided without charge although most people make a small voluntary donation towards costs.

Additional information (optional)

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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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Charity holds sufficient reserves to:</p> <ol style="list-style-type: none"> 1. carry out its day to day aims and obligations for a minimum of three months 2. maintain its furniture, fixtures and fittings and safety equipment in good order. <p>The charity will build, over time, sufficient reserves to meet its obligations to maintain the fabric of the building.</p>
Amount of reserves held	Para 1.22	£3,765
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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Appointed by the Trustee body

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	Poets Corner Community Hall
Other name the charity uses	
Registered charity number	1174529
Charity's principal address	c/o 39 Carver Hill Road High Wycombe HP11 2TZ

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	James Donald	Hon. Chair		
2	Stephen Swain	Hon. Treasurer		
3				
4				
5				
6				
7				
8				
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14				
15				
16				
17				
18				
19				
20				

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
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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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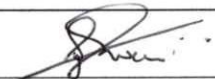
Other optional information

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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)		
Full name(s)	JAMES DONATO	STEPHEN SWAN
Position (eg Secretary, Chair, etc)	HON. CHAIRMAN	HON. TREASURER
Date	23/5/2023	



Poets Corner Community Hall		Charity No (if any)	1174529
Annual accounts for the period			
Period start date	01/09/2021	To	Period end date 31/08/2022

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	753	-	-	753	57
Charitable activities	S02	-	-	-	-	90
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	753	-	-	753	147
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	-	-	-	-	1,777
Other	S11	1,538	-	-	1,538	-
Total	S12	1,538	-	-	1,538	1,777
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	785	-	-	785	1,630
Net income/(expenditure)	S14	-	-	-	-	-
Extraordinary items	S15	785	-	-	785	1,630
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	785	-	-	785	1,630
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	4,550	6,180
Total funds carried forward	S22	785	-	-	3,765	4,550

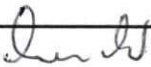

Section B

Balance sheet

Guidance Notes

			Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	354	-	-	354	472
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	354	-	-	354	472
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	250	-	-	250	250
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	5,552	-	-	5,552	6,144
Total current assets		B10	5,802	-	-	5,802	6,394
Creditors: amounts falling due within one year	(Note 20)	B11	2,391	-	-	2,391	2,316
Net current assets/(liabilities)		B12	3,411	-	-	3,411	4,078
Total assets less current liabilities		B13	3,765	-	-	3,765	4,550
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	3,765	-	-	3,765	4,550
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	-	-	-	-	-
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	-	-	-	-	-

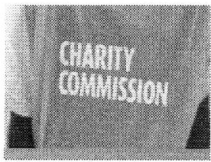
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	JAMES DONALD	23/5/2023
	STEPHEN SWAIN	23/5/2023

POETS CORNER COMMUNITY HALL

England & Wales - Charity number 1174529

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 Sep 2020	To	31 Aug 2021

Section A Reference and administration details

Charity name

Poets Corner Community Hall

Other names charity is known by

Registered charity number (if any)

1174529

Charity's principal address

39 Carver Hill Road
 High Wycombe
 Postcode HP11 2TZ

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	James Donald	Hon. Chair		
2	Stephen Swain	Hon. Treasurer		
3				
4				
5				
6				
7				
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9				
10				
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13				
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15				
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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 the Trustee body

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.

The Charity operates Poets Corner Community Hall under the terms of a 20 year licence entered into with Wycombe District Council.

Section C Objectives and activities

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

To benefit the residents of the area known locally as Poets Corner, High Wycombe, by associating together the residents with the local authorities, voluntary and other organisations in a common effort 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 of the neighbourhood.

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)

The Trustees have taken the Commission's public benefit guidance into account when making any decision to which it is relevant.

During this period Trustees focused on:

1. maintaining a secure, safe, and clean environment for users of the Hall should Covid 19 restrictions, and potential user hesitancy, allow
2. maintaining management and financial systems and controls.

During this period of operation the main activity undertaken for the public benefit was:

1. the provision of 'drop in' recreational sessions in August 2021 for neighbours to meet socially

Otherwise, due to various lockdown regulations/restrictions and Government advice the Trustees decided to close the hall to hirers from September 2020 until August 2021.

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.

The Hall has no paid employees and is dependent on the support of volunteers for facilitating use and maintenance of the Hall.

Summary of the main achievements of the charity during the year

Due to various Covid 19 lockdown regulations/restrictions and Government advice the Trustees decided to close the hall to hirers from September 2020 until August 2021.

However the opportunity was taken in August 2021 to restart the uncharged for weekly drop-in social sessions for neighbours

The suspension of activities has impacted heavily on income during this period.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity holds sufficient reserves to:

1. carry out its day to day aims and obligations for a minimum of three months
2. maintain its furniture, fixtures and fittings and safety equipment in good order.

The charity will build, over time, sufficient reserves to meet its obligations to maintain the fabric of the building.

Details of any funds materially in deficit

None

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

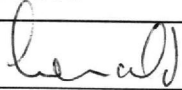
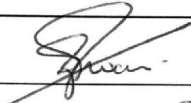
Other optional information

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)	JAMES ALEXANDER DONALD	STEPHEN JAMES SWAIN
Position (eg Secretary, Chair, etc)	HON. CHAIRMAN	TRUSTEE & TREASURER
Date	26/5/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Poets Corner Community Hall			Charity No (if any)	1174529
Annual accounts for the period				
Period start date	01/09/2020	To	Period end date	31/08/2021

Section A Statement of financial activities


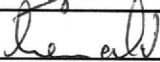
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	57	-	-	57	728
Charitable activities	S02	90	-	-	90	1,390
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	147	-	-	147	2,118
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	23
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	1,777	-	-	1,777	2,009
Other	S11	-	-	-	-	-
Total	S12	1,777	-	-	1,777	2,032
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	- 1,630	-	-	- 1,630	86
Other gains/(losses)	S14	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S15	- 1,630	-	-	- 1,630	86
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 1,630	-	-	- 1,630	86
Reconciliation of funds:						
Total funds brought forward	S21	6,180	-	-	6,180	6,093
Total funds carried forward	S22	4,550	-	-	4,550	6,179

Section B

Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	472	-	-	472	629
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	472	-	-	472	629
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	250	-	-	250	250
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	6,144	-	-	6,144	7,117
Total current assets		B10	6,394	-	-	6,394	7,367
Creditors: amounts falling due within one year	(Note 20)	B11	2,316	-	-	2,316	1,816
Net current assets/(liabilities)		B12	4,078	-	-	4,078	5,551
Total assets less current liabilities		B13	4,550	-	-	4,550	6,180
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	4,550	-	-	4,550	6,180
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	-	-	-	-	-
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	-	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	STEPHEN SWAIN	25/5/2022
	JAMES DONALD	25/5/2022

POETS CORNER COMMUNITY HALL

England & Wales - Charity number 1174529

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Sep	2019	To	31	Aug	2020

Section A Reference and administration details

Charity name

Poets Corner Community Hall

Other names charity is known by

Registered charity number (if any)

1174529

Charity's principal address

39 Carver Hill Road
High Wycombe

Postcode HP11 2TZ

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	James Donald	Hon. Chair		
2	Stephen Swain	Hon. Treasurer		
3	Sarah Turner			
4				
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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 the Trustee body

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.

The Charity operates Poets Corner Community Hall under the terms of a 20 year licence entered into with Wycombe District Council.

Section C Objectives and activities

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

To benefit the residents of the area known locally as Poets Corner, High Wycombe, by associating together the residents with the local authorities, voluntary and other organisations in a common effort 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 of the neighbourhood.

The Trustees have taken the Commission's public benefit guidance into account when making any decision to which it is relevant.

During this period Trustees focused on:

1. providing a safe and clean environment for users of the Hall
2. securing donations to enable the purchase of additional furniture and other equipment
3. advertising the availability of Poets Corner Community Hall for community hire
4. maintaining management and financial systems and controls.

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)

During this period of operation the main activities undertaken for the public benefit were:

1. the provision of 'drop in' recreational sessions where neighbours meet socially
2. providing a facility for local community events and meetings
3. facilitating, with other organisations, educational and other recreational activities, e.g. a monthly Bingo session.

Additional details of objectives and activities (Optional information)

The Hall has no paid employees and is dependent on the support of volunteers for facilitating use and maintenance of the Hall.

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

Continued engagement with local residents to make them aware of the facility and to develop their ideas for activities they would like to see provided.

The implementation of:

1. a weekly drop-in social session
2. two term-time educational sessions
3. a monthly Bingo evening

hiring out the Hall, mainly for use by local residents, other charities and other organisations to provide income to ensure the operation is sustainable.

In March 2020 the decision was made based on Government Guidance to close the hall for private hiring and for weekly drop in coffee mornings.

This has impacted heavily on the amount of income from both donations and hall hire.

The hall was made available free of charge in the summer of 2020 to a local volunteer group (Bucks Angels) as a distribution point for food deliveries to vulnerable people in the local area.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity holds sufficient reserves to:

1. carry out its day to day aims and obligations for a minimum of three months
2. maintain its furniture, fixtures and fittings and safety equipment in good order.

The charity will build, over time, sufficient reserves to meet its obligations to maintain the fabric of the building.

Details of any funds materially in deficit

None

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

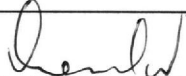

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	JAMES ALEXANDER DONALD	STEPHEN SWAIN
--------------	------------------------	---------------

Position (eg Secretary, Chair, etc)	HON. CHAIRMAN	TREASURER
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Date	20.5.2021
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Poets Corner Community Hall		Charity No (if any)	1174529
Annual accounts for the period			
Period start date	01/09/2019	To	Period end date 31/08/2020

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	728	-	-	728	2,429
Charitable activities	S02	1,390	-	-	1,390	2,895
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	2,118	-	-	2,118	5,324
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	23	-	-	23	122
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	2,009	-	-	2,009	2,405
Other	S11	-	-	-	-	-
Total	S12	2,032	-	-	2,032	2,527
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	86	-	-	86	2,797
	S14	-	-	-	-	-
Net income/(expenditure)	S15	86	-	-	86	2,797
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	86	-	-	86	2,797
Reconciliation of funds:						
Total funds brought forward	S21	6,093	-	-	6,093	3,296
Total funds carried forward	S22	6,179	-	-	6,179	6,093

Section B Balance sheet

Guidance Notes

Fixed assets

			Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		629	-	-	629	839
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
Total fixed assets	B05		629	-	-	629	839

Current assets

Stocks (Note 18)	B06		-	-	-	-	-
Debtors (Note 19)	B07		250	-	-	250	530
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		7,116	-	-	7,116	6,140
Total current assets	B10		7,366	-	-	7,366	6,670

Creditors: amounts falling due within one year (Note 20)

B11	1,816	-	-	1,816	1,416
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Net current assets/(liabilities)

B12	5,550	-	-	5,550	5,254
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Total assets less current liabilities

B13	6,180	-	-	6,180	6,093
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Creditors: amounts falling due after one year (Note 20)

B14		-	-	-	-
B15	-	-	-	-	-

Provisions for liabilities

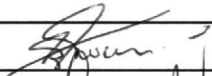

Total net assets or liabilities

B16	6,180	-	-	6,180	6,093
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Funds of the Charity

Endowment funds (Note 27)	B17	-		-	-
Restricted income funds (Note 27)	B18		-	-	-
Unrestricted funds	B19			-	-
Revaluation reserve	B20			-	
Total funds	B21	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	STEPHEN SWAIN	19/5/21
	JAMES DONALD	20.5.21