SLEIGHTS VILLAGE HALL CIO

England & Wales · Charity number 1175508

Details

Status	Registered
Legal form	CIO
Registered	2017-11-01
Register	View on the Charity Commission register

Contact

Address	53 Coach Road Sleights Whitby YO22 5BT
Phone	07570413748
Email	sleightsvh@gmail.com
Website	https://sites.google.com/site/sleightsvillagehall

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF ESKDALE CUM UGGLEBARNBY ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: To establish and run a village hall for the benefit of the inhabitants of the Parish of Eskdaleside cum Ugglebarnby. The provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities and for the public at large in the interests of social welfare and with the object of improving the conditions of life for the said inhabitants.

Downloaded from opencharities.uk/ew/1175508

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£17,967	£23,060	-	-
2023-12-31	£17,445	£17,471	-	-
2022-12-31	£20,198	£16,134	-	-
2021-12-31	£26,490	£10,714	-	-
2020-12-31	£20,676	£14,489	-	-

Trustees

Name	Role	Appointed
DR RORY NEWMAN	Chair	2017-01-01
FRANCES MARY LAVINGTON-EVANS		2017-11-01
Gaynor Carol Wilkin		2025-06-09
Janet Elizabeth Sawyer		2020-01-09
Matthew Giles Scrimshaw		2025-06-09
Richard Allan Anscombe		2025-01-15
Valerie Beatrice Rowe		2019-11-07

Downloaded from opencharities.uk/ew/1175508

SLEIGHTS VILLAGE HALL CIO

England & Wales - Charity number 1175508

Accounts

Financial Statements

for the Year Ended 31 December 2024

for

Sleights Village Hall CIO

Registration Number 1175508

Sleights Village Hall CIO - Reg No 1175508

Contents of the Financial Statements for the year ended 31 December 2024

	Page
Trustees Report	1 to 9
Independent Examiners Report	10
Receipts and Payments Account	11
Statement of Assets and Liabilities	12
Notes to the Statement of Assets and Liabilities	13

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 1	Year 2024		Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name	Sleights Village Hall CIO
Other names charity is known by	
Registered charity number (if any)	1175508
Charity's principal address	53 Coach Road
	Sleights
	Whitby
	Postcode YO22 5BT

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	R. R. Newman	Chairman		
2	F. M. Lavington-Evans	Finance Officer		
3	J.E.Sawyer	Bookings Secretary		
4	V. B. Rowe			
5	R. Anscombe			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Charitable Incorporated Organisation Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	In accordance with the governing document, trustees are elected at the Annual General Meeting. There is provision for a limited number of trustees to be co-opted or appointed should the need arise.

Additional governance issues (Optional information)

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

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

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To run and maintain a village hall for the benefit of all local residents, in the interests of social welfare and improved conditions of life.
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)	To provided facilities for the holding of meetings, classes, events and various recreational and leisure activities.

Additional details of objectives and activities (Optional information)

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

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

Section D Achievements and performance

Summary of the main achievements of the charity during the year

I'm pleased to report this as a fairly "quiet" year, one of consolidation rather than huge change.
The Village Hall continued to provide venues for an increased number of local groups and societies; in spite of inflation we have so far been able to hold hire prices at last year's rates, and will continue to do so as long as we can continue to cover ongoing costs. A review of prices and facilities at similar venues shows that we are providing good value – which may explain our increased use.
Maintenance and inspection programmes have continued for the fabric of the building, and for electrical, heating/plumbing and fire safety systems; in particular we are reviewing fire safety in view of recent changes in regulations to ensure compliance.
We continue to try to reduce our carbon footprint – we have recently moved to LED lighting in the main Hall, and are moving (slowly) towards what we hope will be a grant-aided new roof with much improved insulation.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have set a reserves policy to ensure that SVH core activity could continue during a period of unforeseen difficulty.
The Reserves Policy is reviewed annually.
It takes into account:

- Risks associated with each stream of income and expenditure being different from that budgeted
- Planned activity level
- Organisation's commitments
- Risk assessment: against each category of income and expenditure
- Future activity level: likely requirements on reserves
- Organisational commitments
- Current reserves level

Details of any funds materially in deficit

Further financial review details (Optional information)

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

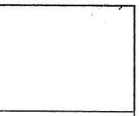
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	R.R.Newman	F.M.Lavington-Evans
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	4/4/2025	

SVH chair report 2025

I'm pleased to report this as a fairly "quiet" year, one of consolidation rather than huge change.

The Village Hall continued to provide venues for an increased number of local groups and societies; in spite of inflation we have so far been able to hold hire prices at last year's rates, and will continue to do so as long as we can continue to cover ongoing costs. A review of prices and facilities at similar venues shows that we are providing good value – which may explain our increased use.

Maintenance and inspection programmes have continued for the fabric of the building, and for electrical, heating/plumbing and fire safety systems; in particular we are reviewing fire safety in view of recent changes in regulations to ensure compliance.

We continue to try to reduce our carbon footprint -- we have recently moved to LED lighting in the main Hall, and are moving (slowly) towards what we hope will be a grant-aided new roof with much improved insulation.

Finance report for 2024

Sleights Village Hall CIO continues to run on a sound financial footing, with relevant controls in place. At each meeting of the Trustees, a breakdown of income and expenditure is given, along with an outline of the next block of time as relevant.

In addition to the current account, there is a 100-day deposit with Charity Bank, and a long-standing deposit account with immediate availability, should there be a need for it.

The investment portfolio is conservatively managed by Evelyn Partners, with whom there was a meeting in November to give the opportunity of gathering information and asking questions.

Sleights Village Hall CIO has a reserves policy, which is annually reviewed.

Utility contracts are renewed as necessary.

Insurance is in place on a long term undertaking.

2024 is the last year of the current 5-yearly valuation being considered valid, prompting the need for 2025 to see an update.

The accounts for the year are Independently Examined, and for this and much valuable advice the Trustees are most grateful to Simon Gibson.

Sleights Village Hall CIO - Reg No 1175508
Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2024.

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

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

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

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

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

Simon J Gibson Limited
Chartered Accountants
75A Coach Road
Sleights
Whitby
North Yorkshire
YO22 5BT

Date **4h April 2025**

Sleights Village Hall CIO - Reg No 1175508
Receipts and Payments Account for the year ended 31 December 2024

	12 Months 31/12/2024 Unrestricted £	12 Months 31/12/2023 Unrestricted £
Receipts		
Operating activities to generate funds		
Hire of rooms	14,468	14,278
Room rental	2,760	2,760
Other sales	85	0
Investment income receipts		
Bank and building society interest received	655	407
Total Receipts	17,967	17,445
Payments		
Charitable Payments		
(1) Charitable activities		
Major building expenditure	5,178	0
Repairs and maintenance	1,909	2,969
Capital additions	170	0
Utility costs	4,546	3,065
Insurance	2,003	1,940
Site managers fees and expenses	4,238	4,600
Cleaning and hygiene	3,137	2,805
	21,181	15,379
(2) Management and administration		
Telephone and internet expenses	541	598
Printing stationery and adverts	212	133
Sundry expenses	1,125	1,360
	1,879	2,092
Total Payments	23,060	17,471
Total Receipts less Total Payments	(5,092)	(26)
Bank account balances at 31 December 2023	38,786	38,812
Bank account balances at 31 December 2024	33,694	38,786

Sleights Village Hall CIO - Reg No 1175508
Statement of Assets and Liabilities at 31 December 2024

	Notes	31/12/2024 £	31/12/2023 £
Assets			
Fixed Assets			
Freehold property	1	1,128,000	1,128,000
Plant and equipment	1	1,140	1,254
Computer equipment	1	311	444
Fixtures and fittings	1	1,888	2,221
Total fixed assets		1,131,339	1,131,919
Investments			
Evelyn Partners Portfolio (Stated at market value)	2	220,322	203,005
Trade debtors			
Accounts receivable		769	699
Bank accounts			
Current account	2	13,015	18,717
Charity account	2	16,156	15,564
Virgin Charity account	2	4,523	4,504
Total bank accounts		33,694	38,786
TOTAL ASSETS		1,386,124	1,374,408
Accumulated Funds			
Funds B/F		1,374,408	1,362,780
Deficit/Surplus		(5,092)	(26)
Movement in fixed assets excluding Freehold Property		(580)	(897)
Movement in Bond		17,317	12,654
Movement in Debtors		71	(103)
		1,386,124	1,374,408

Approved on behalf of the Trustees of Sleights Village Hall CIO by:

Name	RICHARD RODERICK NEWMAN	**Name**	FRANCES MARY LAVINGTON-EVANS
Signed	RDNewman	**Signed**	FM Lavington-Evans
Date	4th April 2025	**Date**	4th April 2025

Sleights Village Hall CIO - Reg No 1175508
Notes to the Statement of Assets and Liabilities at 31 December 2024

1. Fixed Assets

	Freehold Property	Plant and Equipment	Computer Equipment	Fixtures and Fittings	Total
	£	£	£	£	£
Cost or Valuation					
At 1 January 2024	1,128,000	14,107	4,927	11,300	1,157,794
Additions	0	0	0	0	0
Uplift in Valuation	0	0	0	0	0
At 31 December 2023	1,128,000	14,107	4,927	11,300	1,157,794
Depreciation					
At 1 January 2024	0	12,853	4,483	9,079	26,415
Charge for year	0	251	133	333	717
At 31 December 2023	0	13,104	4,616	9,412	27,132
Net Book Value					
At 31 December 2024	1,128,000	1,003	311	1,888	1,131,202
At 31 December 2023	1,128,000	1,254	444	2,221	1,131,919

The Village Hall is stated at its reinstatement value. The Village Hall was last valued on 18 May 2020 by Bell Snoxell Associates Limited - Chartered Surveyors. There is no record of the original cost of the Village Hall.

2. Split of Funds

	Total	Unrestricted Funds	Restricted Funds
Investments			
Evelyn Partners Portfolio	220,322	70,322	150,000
Bank accounts			
Current account	13,015	13,015	
Charity account	16,156		16,156
Virgin Charity account	4,523	4,523	

To safeguard the future operation and maintenance of the charity, the trustees have restricted the use of above funds.

SLEIGHTS VILLAGE HALL CIO

England & Wales - Charity number 1175508

Accounts

MY Copy

Financial Statements

for the Year Ended 31 December 2023

for

Sleights Village Hall CIO

Registration Number 1175508

Sleights Village Hall CIO - Reg No 1175508

Contents of the Financial Statements for the year ended 31 December 2023

	Page
Trustees Report	1 to 8
Independent Examiners Report	9
Receipts and Payments Account	10
Statement of Assets and Liabilities	11
Notes to the Statement of Assets and Liabilities	12

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 1	Month 1	Year 2023		Day 31	Month 12	Year 2023
From				To			

Section A Reference and administration details

Charity name Sleights Village Hall CIO

Other names charity is known by

Registered charity number (if any) 1175508

Charity's principal address

53 Coach Road	
Sleights	
Whitby	
Postcode	YO22 5BT

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	R. R. Newman	Chairman		
2	F. M. Lavington-Evans	Finance Officer		
3	D.Farmilo	Vice-chairman		
4	J.E.Sawyer	Bookings Secretary		
5	S. Beard	Minutes Secretary		
6	V. B. Rowe			
7	E.Farmilo			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	In accordance with the governing document, trustees are elected at the Annual General Meeting. There is provision for a limited number of trustees to be co-opted or appointed should the need arise.

Additional governance issues (Optional information)

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

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

Section C Objectives and activities

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

To run and maintain a village hall for the benefit of all local residents, in the interests of social welfare and improved conditions of life.

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)	To provided facilities for the holding of meetings, classes, events and various recreational and leisure activities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about: • policy on grantmaking; • policy programme related investment; • contribution made by volunteers.	

Section D Achievements and performance

Summary of the main achievements of the charity during the year

We have continued to contribute to the physical and psychological wellbeing of local parishioners by providing premises and encouraging activities.
We have continued to maintain and improve Sleights Village Hall premises; we have had expert advice about reducing our carbon footprint and improving energy efficiency, and will be actively pursuing further improvements, and the funding to allow this.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have set a reserves policy to ensure that SVH core activity could continue during a period of unforeseen difficulty. The Reserves Policy is reviewed annually.

It takes into account:

- Risks associated with each stream of income and expenditure being different from that budgeted
- Planned activity level
- Organisation's commitments
- Risk assessment: against each category of income and expenditure
- Future activity level: likely requirements on reserves
- Organisational commitments
- Current reserves level

Details of any funds materially in deficit

Further financial review details (Optional information)

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

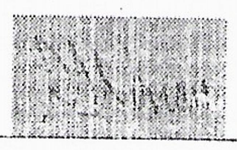
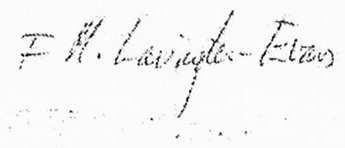
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	R.R.Newman	F.M.Lavington-Evans
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	March 6th 2024	

SVH CIO chair report 2024 (for the year 2023)

This year we have continued to return to a more normal modus operandi following the Covid pandemic.

We have continued to provide (appropriate) encouragement back to normal activities. We have continued to contribute to the physical and psychological wellbeing of local parishioners by providing premises and encouraging activities. Most of our regular users have returned, and we have some new users.

We are continuing to maintain and improve Sleights Village Hall CIO premises; apart from routine maintenance and following expert advice about reducing our carbon footprint and improving energy efficiency we have consulted an architect and are obtaining tenders for major work on the building; we intend to part-fund this ourselves and will be looking for grant funding to cover the remainder of costs.

R [illegible] 22/2/24

(DR R R NEWMAN)

Finance report for 2023

Sleights Village Hall CIO continues to run on a sound financial footing, with relevant controls in place. At each meeting of the Trustees, a breakdown of income and expenditure is given, along with an outline of the next block of time as relevant.

The current account remains with the same bank, even though it is no longer in a physical building on the high street. The Post Office provides a valued intermediary service.

The investment portfolio is conservatively managed by Evelyn Partners, with whom there was a meeting in November to give the opportunity of gathering information and asking questions.

Utility contracts are renewed as necessary.

Insurance is in place on a long term undertaking.

The accounts for the year are Independently Examined, and for this and much valuable advice the Trustees are most grateful to Simon Gibson.

M. Wright-Evans

Sleights Village Hall CIO - Reg No 1175508
Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2023.

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

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

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

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

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

Simon J Gibson Limited
Chartered Accountants
75A Coach Road
Sleights
Whitby
North Yorkshire
YO22 5BT

Date **11th April 2024**

Sleights Village Hall CIO - Reg No 1175508
Receipts and Payments Account for the year ended 31 December 2023

	12 Months 31/12/2023 Unrestricted £	12 Months 31/12/2022 Unrestricted £
Receipts		
Operating activities to generate funds		
Hire of rooms	14,278	14,587
Room rental	2,760	2,760
Other sales	0	25
Investment income receipts		
Bank and building society interest received	407	159
Other income		
COVID Grants Received	0	2,667
Total Receipts	17,445	20,198
Payments		
Charitable Payments		
(1) Charitable activities		
Major building expenditure	0	2,601
Repairs and maintenance	2,969	1,528
Utility costs	3,065	3,451
Insurance	1,940	1,582
Site managers fees and expenses	4,600	2,654
Cleaning and hygiene	2,805	2,695
	15,379	14,510
(2) Management and administration		
Telephone and internet expenses	598	489
Printing stationery and adverts	133	66
Sundry expenses	1,360	1,069
	2,092	1,624
Total Payments	17,471	16,134
Total Receipts less Total Payments	(26)	4,064
Bank account balances at 31 December 2022	38,812	34,748
Bank account balances at 31 December 2023	38,786	38,812

Sleights Village Hall CIO - Reg No 1175508
Statement of Assets and Liabilities at 31 December 2023

	Notes	31/12/2023	31/12/2022
		£	£
Assets			
Fixed Assets			
Freehold property	1	1,128,000	1,128,000
Plant and equipment	1	1,254	1,568
Computer equipment	1	444	635
Fixtures and fittings	1	2,221	2,613
Total fixed assets		1,131,919	1,132,816
Investments			
Evelyn Partners Portfolio (Stated at market value)		203,005	190,351
Trade debtors			
Accounts receivable		699	801
Bank accounts			
Current account		18,717	19,124
Charity account		15,564	15,184
Virgin Charity account		4,504	4,504
Total bank accounts		38,786	38,812
TOTAL ASSETS		1,374,408	1,362,780
Accumulated Funds			
Funds B/F		1,362,780	1,380,559
Deficit/Surplus		(129)	4,064
Movement in fixed assets excluding Freehold Property		(897)	(1,125)
Movement in Bond		12,654	(21,519)
Movement in Debtors		0	801
		1,374,408	1,362,780

Approved on behalf of the Trustees of Sleights Village Hall CIO by:

Name	R R NEWMAN	**Name**	F.M. Lavington-Evans
Signed	RRNewman	**Signed**	FM. Lavington-Evans
Date	12/4/24	**Date**	12-4-2024

Sleights Village Hall CIO - Reg No 1175508
Notes to the Statement of Assets and Liabilities at 31 December 2023

1. Fixed Assets

	Freehold Property	Plant and Equipment	Computer Equipment	Fixtures and Fittings	Total
	£	£	£	£	£
Cost or Valuation					
At 1 January 2023	1,128,000	14,107	4,927	11,300	1,157,794
Additions	0	0	0	0	0
Uplift in Valuation	0	0	0	0	0
At 31 December 2023	1,128,000	14,107	4,927	11,300	1,157,794
Depreciation					
At 1 January 2023	0	12,539	4,292	8,687	25,518
Charge for year	0	314	191	392	897
At 31 December 2023	0	12,853	4,483	9,079	26,415
Net Book Value					
At 31 December 2023	1,128,000	1,254	444	2,221	1,131,919
At 31 December 2022	1,128,000	1,568	635	2,613	1,132,816

The Village Hall is stated at its reinstatement value. The Village Hall was last valued on 18 May 2020 by Bell Snoxell Associates Limited - Chartered Surveyors. There is no record of the original cost of the Village Hall.

SLEIGHTS VILLAGE HALL CIO

England & Wales - Charity number 1175508

Accounts

Financial Statements

for the Year Ended 31 December 2022

for

Sleights Village Hall CIO

Registration Number 1175508

Sleights Village Hall CIO - Reg No 1175508

Contents of the Financial Statements for the year ended 31 December 2022

	Page
Trustees Report	1 to 7
Independent Examiners Report	8
Receipts and Payments Account	9
Statement of Assets and Liabilities	10
Notes to the Statement of Assets and Liabilities	11

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 1	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name	Sleights Village Hall CIO
Other names charity is known by	
Registered charity number (if any)	1175508
Charity's principal address	53 Coach Road
	Sleights
	Whitby
	Postcode YO22 5BT

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	R. R. Newman	Chairman		
2	F. M. Lavington-Evans	Finance Officer		
3	D.Farmilo	Vice-chairman		
4	N. G. R. Bateson		01012022-06072022	
5	A. J. Sawyer	Bookings Secretary		
6	S. Beard	Minutes Secretary		
7	V. B. Rowe			
8	E.Farmilo			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	In accordance with the governing document, trustees are elected at the Annual General Meeting. There is provision for a limited number of trustees to be co-opted or appointed should the need arise.

Additional governance issues (Optional information)

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

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

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To run and maintain a village hall for the benefit of all local residents, in the interests of social welfare and improved conditions of life.

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)

To provided facilities for the holding of meetings, classes, events and various recreational and leisure activities.

Additional details of objectives and activities (Optional information)

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

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

Section D Achievements and performance

Summary of the main achievements of the charity during the year

This has been a year of gradual return to more normal function following the Covid-19 pandemic.
We have continued to help and encourage people back to normal activities, while being aware of Covid-19 and following relevant guidance where available.
We have continued to contribute to the physical and psychological wellbeing of local parishioners by providing premises and encouraging activities.
We have continued to maintain and improve Sleights Village Hall premises; we have had expert advice about reducing our carbon footprint and improving energy efficiency, and will be actively pursuing further improvements, and the funding to allow this.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have set a reserves policy to ensure that SVH core activity could continue during a period of unforeseen difficulty.

The Reserves Policy is reviewed annually.

It takes into account:

- Risks associated with each stream of income and expenditure being different from that budgeted
- Planned activity level
- Organisation's commitments
- Risk assessment: against each category of income and expenditure
- Future activity level: likely requirements on reserves
- Organisational commitments
- Current reserves level

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	RRNewman	F.M. Lavington-Evans
Full name(s)	RICHARD RODERICK NEWMAN	FRANCES MARY LAVINGTON-EVANS
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date	22/3/23

SVH chair report 2022

I want to start this report by thanking the people who actually do the work: my fellow trustees, who look after the finances, bookings, secretarial duties, IT and website, facebook and publicity, and our caretaker and our cleaner, who look after the Hall and our hirers. The Hall couldn't function without them.

There have been several themes to this year, but let's begin with our basic purpose, using the Hall to benefit our local community. This has been a year of gradually getting back to normal after the sequence with Covid-19, as restrictions have eased and confidence has gradually returned; I'm delighted to be able to say that we are now just about back to pre-pandemic activity levels.

A darker theme which has emerged is that of increased energy prices, increased inflation, and resultant increased poverty, including fuel poverty. We looked at using the Hall to provide a "warm space" if necessary, but so far other local provision has been adequate. Our own financial position remains healthy, and thanks are due to our local authority for the covid-related grants which gave us a continued income when we were shut. This means that (so far) we have been able to absorb extra costs and our hire prices have remained the same.

Even before the extra incentive of fuel price increases we were looking actively at how to decrease our carbon footprint, working with our heating engineers, and taking part in a carbon reduction survey exercise. There seems to be general agreement that the first big win should come from improved insulation, especially in the roof of the main Hall, and we have plans to improve this in the Summer; in the more distant future, we will consider solar panels and a move away from our current gas boiler.

Finally I should mention holes. The prolonged hot dry conditions in the Summer, followed by torrential rain, resulted in holes appearing; a smaller one in front of our side door, and a very large one outside our back door, rendering this entrance unsafe to use – an old drain had collapsed. Both have now been repaired, thanks to our regular builders, and we are able to use all the entrances as before.

Sleights Village Hall CIO - Reg No 1175508
Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2022.

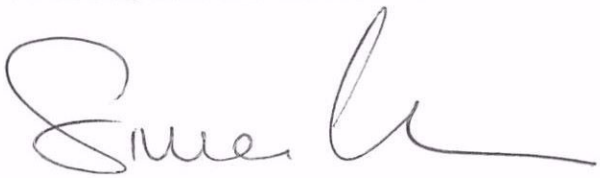
Respective responsibilities of trustees and examiner.
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

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

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

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



Simon J Gibson Limited
Chartered Accountants
75A Coach Road
Sleights
Whitby
North Yorkshire
YO22 5BT

Date **14th March 2023**

Sleights Village Hall CIO - Reg No 1175508
Receipts and Payments Account for the year ended 31 December 2022

	12 Months 31/12/2022 Unrestricted £	12 Months 31/12/2021 Unrestricted £
Receipts		
Donations, legacies and other similar receipts		
Donations received	0	0
Operating activities to generate funds		
Hire of rooms	14,587	7,305
Room rental	2,760	2,760
Other sales	25	0
Investment income receipts		
Bank and building society interest received	159	42
Other income		
COVID Grants Received	2,667	16,383
Total Receipts	20,198	26,490
Payments		
Charitable Payments		
(1) Charitable activities		
Major building expenditure	2,601	1,161
Computer equipment	0	540
Repairs and maintenance	1,528	1,278
Utility costs	3,451	1,219
Insurance	1,582	1,506
Site managers fees and expenses	2,654	1,362
Cleaning and hygiene	2,695	1,999
	14,510	9,065
(2) Management and administration		
Telephone and internet expenses	489	432
Printing stationery and adverts	66	53
Professional fees	0	500
Sundry expenses	1,069	664
	1,624	1,649
Total Payments	16,134	10,714
Total Receipts less Total Payments	4,064	15,776
Bank account balances at 31 December 2021	34,748	18,972
Bank account balances at 31 December 2022	38,812	34,748

Sleights Village Hall CIO - Reg No 1175508
Statement of Assets and Liabilities at 31 December 2022

	Notes	31/12/2022 £	31/12/2021 £
Assets			
Fixed Assets			
Freehold property	1	1,128,000	1,128,000
Plant and equipment	1	1,568	1,960
Computer equipment	1	635	907
Fixtures and fittings	1	2,613	3,074
Total fixed assets		1,132,816	1,133,941
Investments			
Tilney Private Wealth Management Portfolio (Stated at market value)		190,351	211,870
Trade debtors			
Accounts receivable		801	0
Bank accounts			
Current account		19,124	15,208
Charity account		15,184	15,036
Virgin Charity account		4,504	4,504
Total bank accounts		38,812	34,748
TOTAL ASSETS		1,362,780	1,380,559
Accumulated Funds			
Funds B/F		1,380,559	1,348,492
Deficit/Surplus		4,064	15,776
Movement in fixed assets excluding Freehold Property		(1,125)	(883)
Movement in Bond		(21,519)	17,174
Movement in Debtors		801	0
		1,362,780	1,380,559

Approved on behalf of the Trustees of Sleights Village Hall CIO by:

Name	R R NEWMAN	**Name**	F.M.LAVINGTON-EVANS
Signed	R.R.Newman	**Signed**	F.M. Lavington-Evans
Date	23/3/23	**Date**	20-3-2023

Sleights Village Hall CIO - Reg No 1175508
Notes to the Statement of Assets and Liabilities at 31 December 2022

1. Fixed Assets

	Freehold Property	Plant and Equipment	Computer Equipment	Fixtures and Fittings	Total
	£	£	£	£	£
Cost or Valuation					
At 1 January 2022	1,128,000	14,107	4,927	11,300	1,157,794
Additions	0	0	0	0	0
Uplift in Valuation	0	0	0	0	0
At 31 December 2022	1,128,000	14,107	4,927	11,300	1,157,794
Depreciation					
At 1 January 2022	0	12,147	4,020	8,226	24,393
Charge for year	0	392	272	461	1,125
At 31 December 2022	0	12,539	4,292	8,687	25,518
Net Book Value					
At 31 December 2022	1,128,000	1,568	635	2,613	1,132,816
At 31 December 2021	1,128,000	1,960	907	3,074	1,133,941

The Village Hall is stated at its reinstatement value. The Village Hall was last valued on 18 May 2020 by Bell Snoxell Associates Limited - Chartered Surveyors. There is no record of the original cost of the Village Hall.

SLEIGHTS VILLAGE HALL CIO

England & Wales - Charity number 1175508

Accounts

Financial Statements

for the Year Ended 31 December 2021

for

Sleights Village Hall CIO

Registration Number 1175508

Sleights Village Hall CIO - Reg No 1175508

Contents of the Financial Statements for the year ended 31 December 2021

	Page
Trustees Report	1 to 4
Independent Examiners Report	5
Receipts and Payments Account	6
Statement of Assets and Liabilities	7
Notes to the Statement of Assets and Liabilities	8

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From January 1st 2021 To December 31st 2021

Charity name: Sleights Village Hall CIO

Charity registration number: 1175508

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To run and maintain a village hall for the benefit of all local residents, in the interests of social welfare and improved conditions of life.
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 provided facilities for the holding of meetings, classes, events and various recreational and leisure activities.
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	Whenever possible we have helped people to continue to hold their normal activities, following government covid 19 guidelines. We have contributed to the physical and psychological wellbeing of local parishioners. We have maintained and improved Village Hall premises during periods of lockdown due to covid 19. We have applied for and received the grants from Scarborough Borough Council to maintain functional ability of SVH: Local Restrictions Support Grant (Closed) One-off Closed Business Lockdown Payment grants.

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	Receipts £ 26,490 Payments £ 10,714 Net cash funds at year end £ 34,748
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserve policy The trustees have set a reserves policy to ensure that SVH core activity could continue during a period of unforeseen difficulty. The Reserves Policy is reviewed annually. It takes into account: • Risks associated with each stream of income and expenditure being different from that budgeted • Planned activity level • Organisation's commitments • Risk assessment: against each category of income and expenditure • Future activity level: likely requirements on reserves • Organisational commitments • Current reserves level
Amount of reserves held	Para 1.22	£150,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at present

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	Charitable Incorporated Organisation 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	In accordance with the governing document, trustees are elected at the Annual General Meeting. There is provision for a limited number of trustees to be co-opted or appointed should the need arise.

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	Sleights Village Hall CIO
Other name the charity uses	
Registered charity number	1175508
Charity's principal address	53 Coach Road Sleights Whitby North Yorkshire YO22 5BT

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	N. G. R. Bateson	Chairman	01:01:2021-07:10:2021	
2	R. R. Newman	Vice-chairman Chairman	01:01:2021-07:10:2021 07:10:2021-31:12:2021	
3	F. M. Lavington-Evans	Finance Officer		
4	A. J. Sawyer	Bookings Secretary		
5	S. Beard	Minutes Secretary		
6	V. B. Rowe			
7	D.Farmilo	Vice-chairman	07:10:2021-31:12:2021	
8	E.Farmilo		07:10:2021-31:12:2021	
9				

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)

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)	RDNewman	F.M. Langton-Evans
Full name(s)	RICHARD RODERICK NEWMAN	FRANCES MARY LANGTON-EVANS
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	05/05/2022	

SVH trustee chair report for 2021

This was to say the least an "interesting" year, and I hope a very unusual one. Covid-19 and the various advice and restrictions pertaining to this, plus people's natural caution, very much affected the functioning of the Hall. We were closed for much of the year, reopened with restrictions in place, saw some of these relaxed, and are now (late December 2021) perhaps facing more restrictions again in the New Year. In spite of all this the Hall has at least intermittently been able to fulfil its functions as a CIO, and we have to thank Roger our caretaker and Christine our cleaner for their help with this.

Throughout the year the trustees have continued to meet at least monthly, at different times virtually, outdoors, and in the Hall. We have endeavoured to interpret the various government advice and regulations (often changing and almost always open to more than one interpretation) to find a sensible balance between risks and benefits for Hall users, and to maximise (relatively) safe use of the Hall when possible. Thanks to Hall users for displaying common sense and taking notice of restrictions, cleaning requirements etc.

Obviously a large reduction in Hall use over the year saw a large reduction in income, but little reduction in outgoings. Normally our main source of income is from hire, and we set our hire charges to cover outgoings – these include insurance, maintenance, cleaning and caretaking, and utilities; while we may have used a little less power over the year (as less Hall usage), we had to spend extra on cleaning and sanitising materials, and recently have been looking at increased heating charges, as groups have been encouraged to open windows. We are therefore grateful to Scarborough Borough Council for their efficient and helpful administration of the grant scheme for small businesses and CIOs; grants have offset what would otherwise have been a significant income deficit.

In spite of Covid, regular inspections (electrical, fire etc) and maintenance have taken place. We are currently looking at improving Hall insulation, and at upgrading/modernising our heating system, possibly incorporating an air filtration system.

We have welcomed two new trustees this year, Liz and David Farmilo. Some trustee roles have stayed the same – thanks to Frances who continues as our very competent treasurer, to Janet who as bookings secretary has had to deal with all the extra queries caused by Covid, to Sheila as minutes secretary and to Val for various forums and online meetings (and for writing all those Christmas cards). Some roles have changed – Nick has stepped down as chair (after doing the job for most of the year) but continues as a trustee, Liz has taken on the website and is sorting out IT for us, David has become vice-chair. However all the trustees have contributed time and energy in meetings, and in reaching decisions in between via email, and I am grateful to all.

R.R.Newman

Sleights Village Hall CIO - Reg No 1175508
Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2021.

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

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

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

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

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

Simon J Gibson Limited
Chartered Accountants
75A Coach Road
Sleights
Whitby
North Yorkshire
YO22 5BT

Date **26th April 2022**

Sleights Village Hall CIO - Reg No 1175508
Receipts and Payments Account for the year ended 31 December 2021

	12 Months 31/12/2021 Unrestricted £	12 Months 31/12/2020 Unrestricted £
Receipts		
Donations, legacies and other similar receipts		
Donations received	0	530
Operating activities to generate funds		
Hire of rooms	7,305	6,280
Room rental	2,760	2,510
Other sales	0	0
Investment income receipts		
Bank and building society interest received	42	22
Cash/introduced from investments	0	0
Other income		
COVID Grants Received	16,383	11,334
Total Receipts	26,490	20,676
Payments		
Charitable Payments		
(1) Charitable activities		
Major building expenditure	1,161	4,260
Computer equipment	540	0
Repairs and maintenance	1,278	1,574
Utility costs	1,219	1,427
Insurance	1,506	1,507
Site managers fees and expenses	1,362	2,166
Cleaning and hygiene	1,999	2,292
	9,065	13,226
(2) Management and administration		
Telephone and internet expenses	432	460
Printing stationery and adverts	53	109
Professional fees	500	0
Sundry expenses	664	694
Funds invested in bond	0	0
	1,649	1,263
Total Payments	10,714	14,489
Total Receipts less Total Payments	15,776	6,187
Bank account balances at 31 December 2020	18,972	12,785
Bank account balances at 31 December 2021	34,748	18,972

Sleights Village Hall CIO - Reg No 1175508
Statement of Assets and Liabilities at 31 December 2021

	Notes	31/12/2021 £	31/12/2020 £
Assets			
Fixed Assets			
Freehold property	1	1,128,000	1,128,000
Plant and equipment	1	1,960	2,450
Computer equipment	1	907	756
Fixtures and fittings	1	3,074	3,617
Total fixed assets		1,133,941	1,134,823
Investments			
Tilney Private Wealth Management Portfolio (Stated at market value)	2	211,870	194,696
Trade debtors			
Accounts receivable		0	0
Bank accounts			
Current account		15,208	14,469
Charity account		15,036	
Virgin Charity account		4,504	4,504
Total bank accounts		34,748	18,973
TOTAL ASSETS		1,380,559	1,348,492
Accumulated Funds			
Funds B/F		1,348,492	1,038,815
Deficit/Surplus		15,776	6,187
Movement in fixed assets excluding Freehold Property		(883)	(1,573)
Movement in Bond		17,174	5,123
Movement in Debtors		0	(60)
Revaluation of Property		0	300,000
		1,380,559	1,348,492

Approved on behalf of the Trustees of Sleights Village Hall CIO by:

Name	RICHARD RODERICK NEWMAN	**Name**	FRANCES MARY LAVINGTON-EVANS
Signed	RRNewman	**Signed**	F.M. Lavington-Evans
Date	05/05/2022	**Date**	05/05/2022

Sleights Village Hall CIO - Reg No 1175508
Notes to the Statement of Assets and Liabilities at 31 December 2021

1. Fixed Assets

	Freehold Property	Plant and Equipment	Computer Equipment	Fixtures and Fittings	Total
	£	£	£	£	£
Cost or Valuation					
At 1 January 2021	1,128,000	14,107	4,387	11,300	1,157,794
Additions	0	0	540	0	0
Uplift in Valuation	0	0	0	0	0
At 31 December 2021	1,128,000	14,107	4,927	11,300	1,157,794
Depreciation					
At 1 January 2021	0	11,657	3,631	7,683	24,544
Charge for year	0	490	389	543	1,422
At 31 December 2021	0	12,147	4,020	8,226	25,966
Net Book Value					
At 31 December 2021	1,128,000	1,960	907	3,074	1,133,941
At 31 December 2020	1,128,000	2,450	756	3,617	1,134,823

The Village Hall is stated at its reinstatement value. The Village Hall was last valued on 18 May 2020 by Bell Snoxell Associates Limited - Chartered Surveyors. There is no record of the original cost of the Village Hall.

2. Investments

The investment is a Tilney Private Wealth Management Portfolio. The market value of the investment at 31 December 2021 was £211,870.

SLEIGHTS VILLAGE HALL CIO

England & Wales - Charity number 1175508

Accounts

Financial Statements

for the Year Ended 31 December 2020

for

Sleights Village Hall CIO

Registration Number 1175508

Sleights Village Hall CIO - Reg No 1175508

Contents of the Financial Statements for the year ended 31 December 2020

	Page
Trustees Report	1 to 3
Independent Examiners Report	4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes to the Statement of Assets and Liabilities	7

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From January 1st 2020 To December 31st 2020

Charity name: Sleights Village Hall CIO

Charity registration number: 1175508

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To run and maintain a village hall for the benefit of all local residents, in the interests of social welfare and improved conditions of life.
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 provided facilities for the holding of meetings, classes, events and various recreational and leisure activities.
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	Whenever possible we have helped people to continue to hold their normal activities, following government covid 19 guidelines. We have contributed to the physical and psychological wellbeing of local parishioners. We have maintained and improved Village Hall premises during periods of lockdown due to covid 19. We have applied for and received the grants from Scarborough Borough Council to maintain functional ability of SVH: Local Restrictions Support Grant (Closed) One-off Closed Business Lockdown Payment grants.

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	Receipts £20,676 Payments £14,489 Net cash funds at year end £18972
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserve policy The trustees have set a reserves policy to ensure that SVH core activity could continue during a period of unforeseen difficulty. The Reserves Policy is reviewed annually. It takes into account: • Risks associated with each stream of income and expenditure being different from that budgeted • Planned activity level • Organisation's commitments • Risk assessment: against each category of income and expenditure

		• Future activity level: likely requirements on reserves • Organisational commitments • Current reserves level
Amount of reserves held	Para 1.22	£150,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at present

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	Charitable Incorporated Organisation 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	In accordance with the governing document, trustees are elected at the Annual General Meeting. There is provision for a limited number of trustees to be co-opted or appointed should the need arise.

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	Sleights Village Hall CIO
Other name the charity uses	
Registered charity number	1175508
Charity's principal address	53 Coach Road Sleights Whitby North Yorkshire YO22 5BT

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	N. G. R. Bateson	Chairman		
2	R. R. Newman	Vice-chairman		
3	F. M. Lavington-Evans	Finance Officer		
4	A. J. Sawyer	Bookings Secretary		
5	S. Beard	Minutes Secretary		
6	V. B. Rowe			
7	R. Cohen		Resigned September 2020	
8				
9				

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)

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)	RICHARD RODERICK NEWMAN	FRANCES MARY LAUGHTON-EVANS
Position (eg Secretary, Chair, etc)	VICE-CHAIR	Trustee
Date	10/6/21	

Sleights Village Hall CIO - Reg No 1175508
Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2020.

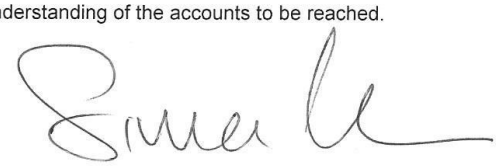
Respective responsibilities of trustees and examiner.
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

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

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

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



Simon J Gibson Limited
Chartered Accountants
75A Coach Road
Sleights
Whitby
North Yorkshire
YO22 5BT

Date **27th May 2021**

Sleights Village Hall CIO - Reg No 1175508
Receipts and Payments Account for the year ended 31 December 2020

	12 Months 31/12/2020 Unrestricted £	12 Months 31/12/2019 Unrestricted £
Receipts		
Donations, legacies and other similar receipts		
Donations received	530	965
Operating activities to generate funds		
Hire of rooms	6,280	15,695
Room rental	2,510	2,760
Other sales	0	315
Investment income receipts		
Bank and building society interest received	22	34
Cash/introduced from investments	0	0
Other income		
COVID Grants Received	11,334	0
Total Receipts	20,676	19,769
Payments		
Charitable Payments		
(1) Charitable activities		
Major building expenditure	4,260	3,457
Computer equipment	0	1,061
Repairs and maintenance	1,574	642
Utility costs	1,427	3,517
Insurance	1,507	1,465
Site managers fees and expenses	2,166	3,690
Cleaning and hygiene	2,292	2,348
	13,226	16,180
(2) Management and administration		
Telephone and internet expenses	460	791
Printing stationery and adverts	109	258
Professional fees	0	0
Sundry expenses	694	1,348
Funds invested in bond	0	2,000
	1,263	4,397
Total Payments	14,489	20,577
Total Receipts less Total Payments	6,187	(808)
Bank account balances at 31 December 2019	12,785	13,593
Bank account balances at 31 December 2020	18,972	12,785

Sleights Village Hall CIO - Reg No 1175508
Statement of Assets and Liabilities at 31 December 2020

	Notes	31/12/2020 £	31/12/2019 £
Assets			
Fixed Assets			
Freehold property	1	1,128,000	828,000
Plant and equipment	1	2,450	3,062
Computer equipment	1	756	1,079
Fixtures and fittings	1	3,617	4,255
Total fixed assets		1,134,823	836,396
Investments			
Tilney Private Wealth Management Portfolio (Stated at market value)	2	194,696	189,573
Trade debtors			
Accounts receivable		0	60
Bank accounts			
Current account		14,469	8,281
Virgin Charity account		4,504	4,504
Total bank accounts		18,973	12,785
TOTAL ASSETS		1,348,492	1,038,815
Accumulated Funds			
Funds B/F		1,038,815	1,019,273
Deficit/Surplus		6,187	(808)
Movement in fixed assets excluding Freehold Property		(1,573)	(918)
Movement in Bond		5,123	22,043
Movement in Debtors		(60)	(775)
Revaluation of Property		300,000	
		1,348,492	1,038,815

Approved on behalf of the Trustees of Sleights Village Hall CIO by:

Name	RICHARD RODERICK NEWMAN	**Name**	FRANCES MARY LAVINGTON-EVANS
Signed	RRNewman	**Signed**	F.M. Lavington-Evans
Date	10/6/21	**Date**	10-6-2021

Sleights Village Hall CIO - Reg No 1175508
Notes to the Statement of Assets and Liabilities at 31 December 2020

1. Fixed Assets

	Freehold Property	Plant and Equipment	Computer Equipment	Fixtures and Fittings	Total
	£	£	£	£	£
Cost or Valuation					
At 1 January 2020	828,000	14,107	4,387	11,300	857,794
Additions	0	0	0	0	0
Uplift in Valuation	300,000	0	0	0	300,000
At 31 December 2020	1,128,000	14,107	4,387	11,300	1,157,794
Depreciation					
At 1 January 2020	0	11,045	3,308	7,045	21,398
Charge for year	0	612	323	638	1,573
At 31 December 2020	0	11,657	3,631	7,683	22,971
Net Book Value					
At 31 December 2020	1,128,000	2,450	756	3,617	1,134,823
At 31 December 2019	828,000	3,062	1,079	4,255	836,396

The Village Hall is stated at its reinstatement value. The Village Hall was last valued on 18 May 2020 by Bell Snoxell Associates Limited - Chartered Surveyors. There is no record of the original cost of the Village Hall.

2. Investments

The investment is a Tilney Private Wealth Management Portfolio. The market value of the investment at 31 December 2020 was £194,696.