

# DENHAM COMMUNITY CHARITY CIO

England & Wales - Charity number 1176139

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-12-06

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

## Contact

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**Address** Village Hall  
Village Road  
Denham  
Uxbridge  
UB9 5BN

**Phone** 01895834709

**Website** [TBC](#)

## Activities

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**Objects:** THE OBJECT OF THE CIO ("THE OBJECT") IS TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE CIVIL PARISH OF DENHAM WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, NATIONALITY, AGE, DISABILITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY 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 OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** To promote the benefit of the inhabitants of the civil parish of Denham without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions by advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabit

## Classification

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- **How:** Makes Grants To Organisations, Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment, Recreation

## Geography

- Buckinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30		£313	£0	-
2023-09-30		£0	£0	-
2022-09-30		£5	£0	-
2021-09-30		£5	£0	-
2020-09-30		£650	£0	-

## Trustees

Name	Role	Appointed
AMARJEET HANS		2018-01-29
Dr JULIA MARIA WALSH		2018-01-29
Edna Jean Austin		2021-03-18
MARILYN HEATH		2018-01-29
SHARON WILLIAMS		2018-01-29

**DENHAM COMMUNITY CHARITY CIO**

England & Wales - Charity number 1176139

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	October	2023		30	September	2024

## Section A Reference and administration details

Charity name

DENHAM COMMUNITY CHARITY CIO

Other names charity is known by

Registered charity number (if any)

1176139

Charity's principal address

Denham Village Hall

Denham Village Road

Denham, Uxbridge

Postcode

UB9 5BN

### 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	Amarjeet Hans		Whole Year	
2	Sharon Williams		Whole Year	
3	Marilyn Heath		Whole Year	
4	Julia Walsh		Whole Year	
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### 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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointment

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Small amount of £313 donations received No further activity during the year</p>
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## Section C Objectives and activities

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

The object of the CIO ("the **Object**") is to promote the benefit of the inhabitants of the civil parish of Denham without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions by associating together the said inhabitants and the statutory 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 object of improving the conditions of life for the said inhabitants

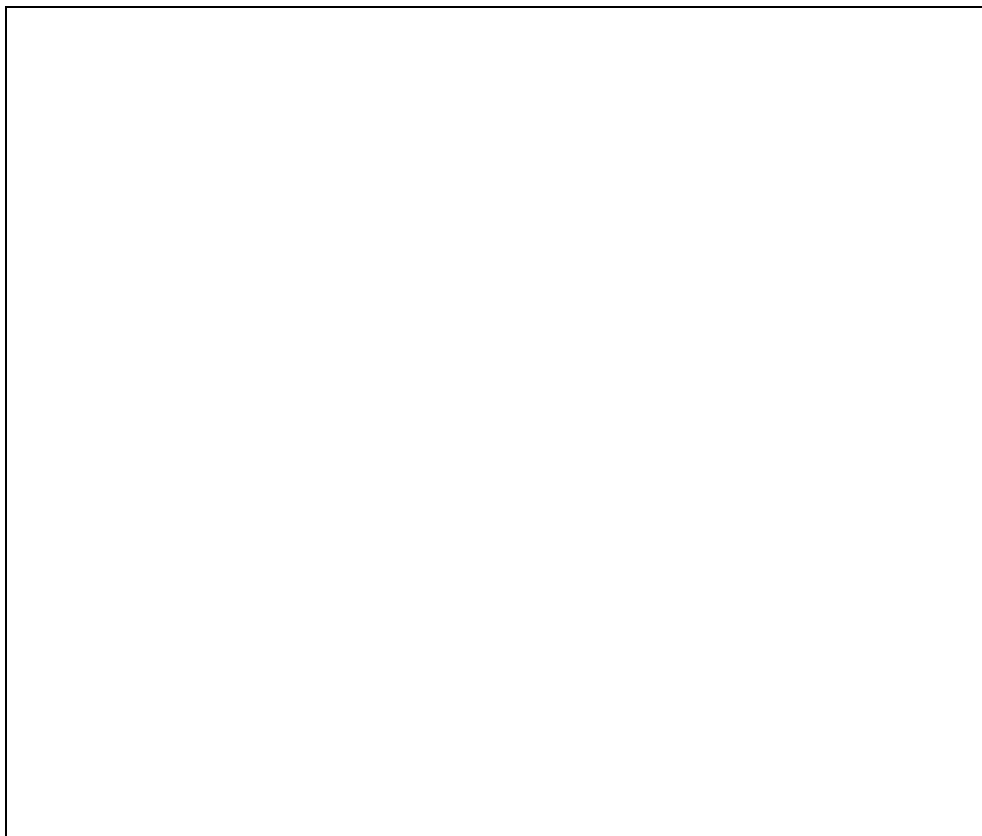
None as yet

**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)**

**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**

None

## Section E Financial review

**Brief statement of the charity's policy on reserves**

None

**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)**

Amarjeet Hans

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

8<sup>th</sup> July 2025

**Denham Community Charity CIO Reg : 1176139**

Unaudited Accounts

For the period 1 October 2023 to 30 September 2024

**Denham Community Charity CIO Reg : 1176139**

Detailed Income and Expenditure Account

For the period 1 October 2023 to 30 September 2024

	For the Period 30 September 2024
Income	£313
Expenses	£0
Net Income over Expenses	£313

**Denham Community Charity CIO Reg : 1176139**

Balance Sheet at 30 September 2024

		30 September 2024
<b>Fixed Assets</b>		
Tangible Assets		£0,000
<b>Current Assets</b>		
Cash at Bank	<u>£1,973</u>	
<b>Current Liabilities</b>		
Creditors	<u>£0</u>	
	<u>0</u>	
<b>Net Current Assets</b>		£1,973
		<u>£1,973</u>
<b>Reserves</b>		£1,973
		<u>£1,973</u>

**DENHAM COMMUNITY CHARITY CIO**

England & Wales - Charity number 1176139

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	October	2022		30	September	2023

## Section A Reference and administration details

Charity name

DENHAM COMMUNITY CHARITY CIO

Other names charity is known by

Registered charity number (if any)

1176139

Charity's principal address

Denham Village Hall

Denham Village Road

Denham, Uxbridge

Postcode

UB9 5BN

### 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	Amarjeet Hans		Whole Year	
2	Sharon Williams		Whole Year	
3	Marilyn Heath		Whole Year	
4	Julia Walsh		Whole Year	
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### 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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointment

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>No donations received No further activity during the year</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>The object of the CIO ("the <b>Object</b>") is to promote the benefit of the inhabitants of the civil parish of Denham without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions by associating together the said inhabitants and the statutory authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare</p>
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for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants

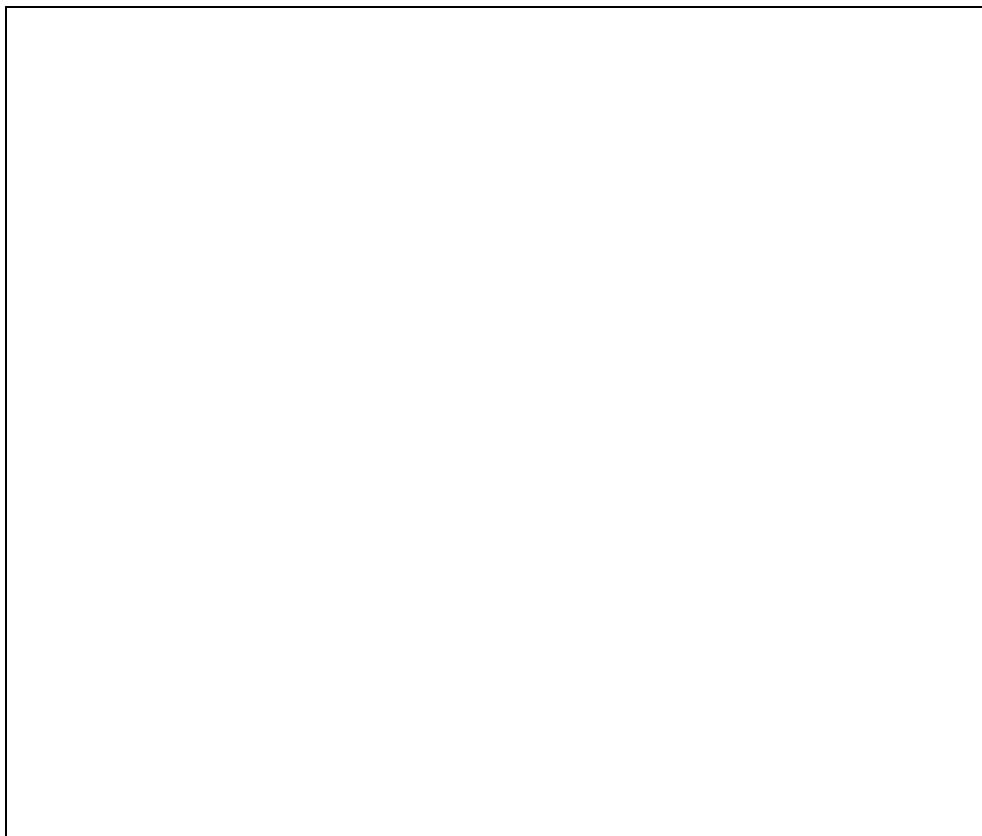
None as yet

**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)**

**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**

None

## Section E Financial review

Brief statement of the charity's policy on reserves

None

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)

Amarjeet Hans

Position (eg Secretary, Chair, etc)

Chair

Date

24<sup>th</sup> July 2024

**Denham Community Charity CIO Reg : 1176139**

Unaudited Accounts

For the period 1 October 2022 to 30 September 2023

**Denham Community Charity CIO Reg : 1176139**

Detailed Income and Expenditure Account

For the period 1 October 2022 to 30 September 2023

	For the Period 30 September 2023
Income	£0
Expenses	£0
Net Income over Expenses	£0

**Denham Community Charity CIO Reg : 1176139**

Balance Sheet at 30 September 2023

		30 September 2023
<b>Fixed Assets</b>		
Tangible Assets		£0,000
<b>Current Assets</b>		
Cash at Bank	<u>£1,660</u>	
<b>Current Liabilities</b>		
Creditors	<u>£0</u>	
	<u>0</u>	
<b>Net Current Assets</b>		£1,660
		<u>£1,660</u>
<b>Reserves</b>		£1,660
		<u>£1,660</u>

**DENHAM COMMUNITY CHARITY CIO**

England & Wales - Charity number 1176139

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# Accounts

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**Denham Community Charity CIO Reg : 1176139**

Unaudited Accounts

For the period 1 October 2021 to 30 September 2022

**Denham Community Charity CIO Reg : 1176139**

Detailed Income and Expenditure Account

For the period 1 October 2021 to 30 September 2022

	For the Period 30 September 2022
Income	£5
Expenses	£0
Net Income over Expenses	£5

**Denham Community Charity CIO Reg : 1176139**

Balance Sheet at 30 September 2022

	30 September 2022
<b>Fixed Assets</b>	
Tangible Assets	£0,000
<b>Current Assets</b>	
Cash at Bank	<u>£1,660</u>
<b>Current Liabilities</b>	
Creditors	<u>£0</u>
	<u>0</u>
<b>Net Current Assets</b>	£1,660
	<u>£1,660</u>
<b>Reserves</b>	£1,660
	<u>£1,660</u>



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month October	Year 2021		Day 30	Month September	Year 2022

## Section A Reference and administration details

Charity name

DENHAM COMMUNITY CHARITY CIO

Other names charity is known by

Registered charity number (if any)

1176139

Charity's principal address

Denham Village Hall

Denham Village Road

Denham, Uxbridge

Postcode

UB9 5BN

### 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	Amarjeet Hans		Whole Year	
2	Sharon Williams		Whole Year	
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### 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)	CIO
Trustee selection methods (eg appointed by, elected by)	Appointment

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>No donations received No further activity during the year</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>The object of the CIO ("the <b>Object</b>") is to promote the benefit of the inhabitants of the civil parish of Denham without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions by associating together the said inhabitants and the statutory authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare</p>
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for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants

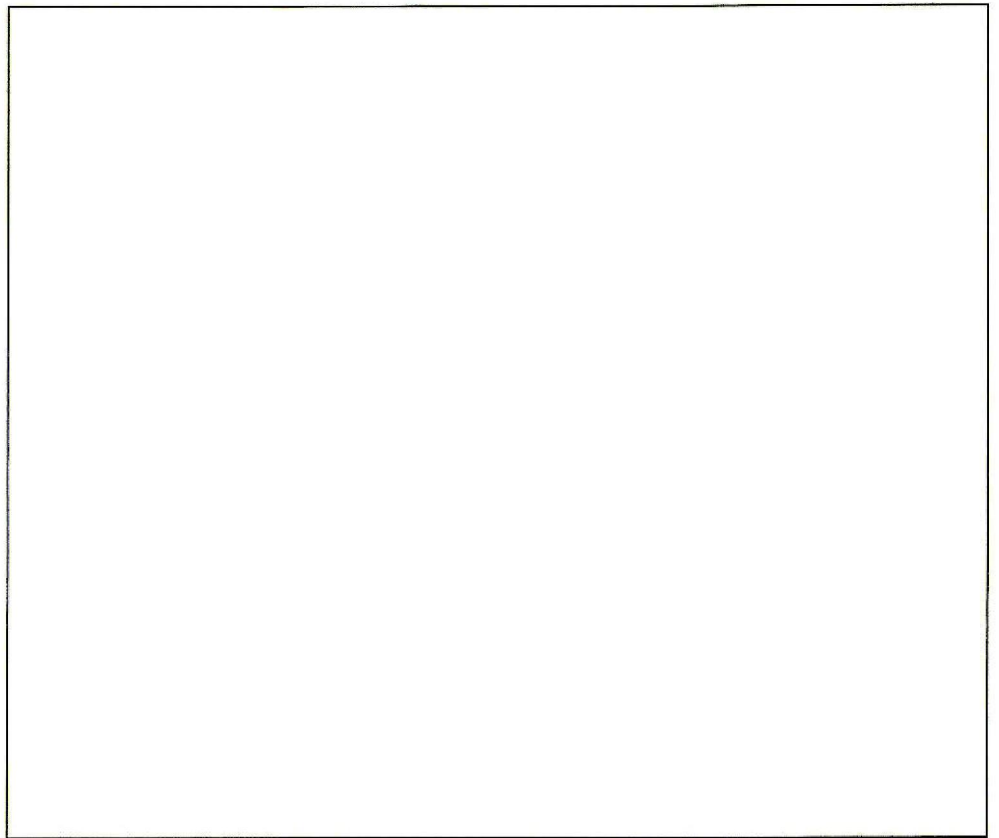
None as yet

**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)**

**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**

None

**Section E Financial review**

<b>Brief statement of the charity's policy on reserves</b>	None
<b>Details of any funds materially in deficit</b>	

**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.

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**Section F Other optional information**

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Amarjeet Hans	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	24 <sup>th</sup> July 2023	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**DENHAM COMMUNITY CHARITY CIO**

**On accounts for the year  
ended**

**30<sup>th</sup> September 2022**

**Charity no  
(if any)**

**1176139**

**Set out on pages**

**n/a**

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30<sup>th</sup> September 2022.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*[Handwritten signature]*

**Date:**

*25/9/23*

**Name:**

*G.S. Subbarao*

**Relevant professional  
qualification(s) or body  
(if any):**

*CIMA I-UKA*

**Address:**

*308 Green Road  
Sutton Sully  
W18 1PD*

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**

NONE

**DENHAM COMMUNITY CHARITY CIO**

England & Wales - Charity number 1176139

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month October	Year 2020		Day 30	Month September	Year 2021

## Section A Reference and administration details

Charity name

DENHAM COMMUNITY CHARITY CIO

Other names charity is known by

Registered charity number (if any)

1176139

Charity's principal address

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Denham Village Road

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### Names of the charity trustees who manage the charity

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### 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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointment

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>A small donation of £5 was received No further activity during the year</p>
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## Section C Objectives and activities

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

The object of the CIO ("the **Object**") is to promote the benefit of the inhabitants of the civil parish of Denham without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions by associating together the said inhabitants and the statutory 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 object of improving the conditions of life for the said inhabitants

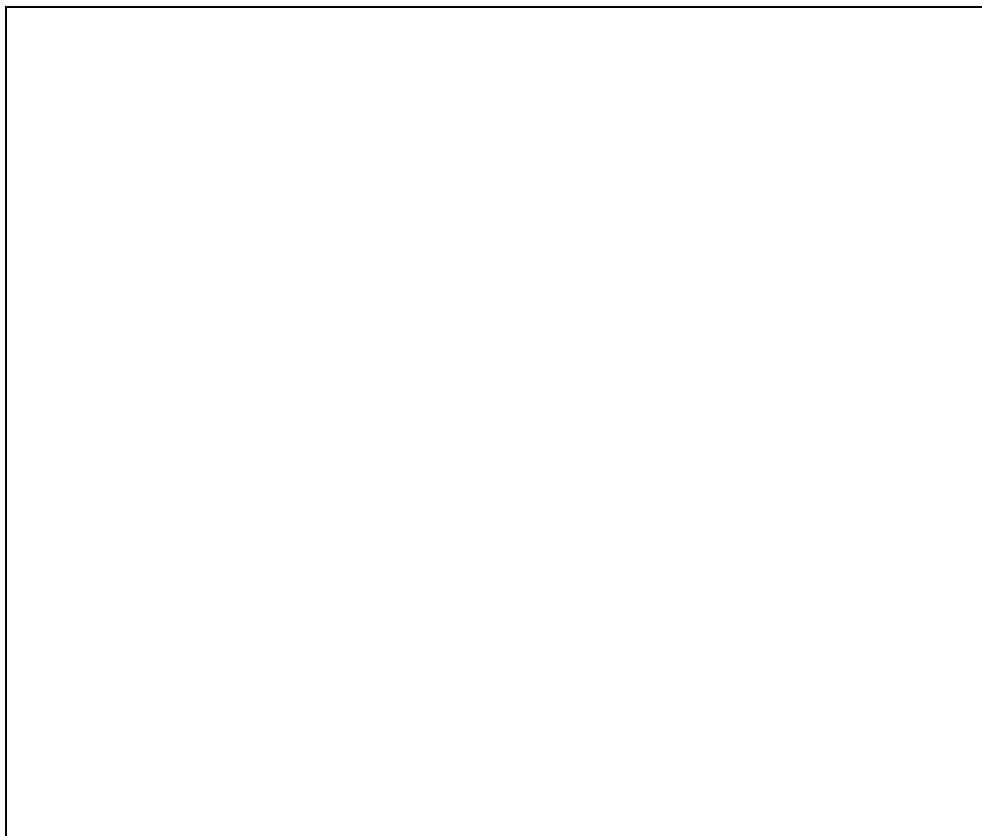
None as yet

**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)**

**Additional details of objectives and activities (Optional information)**

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- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

None

## Section E Financial review

Brief statement of the charity's policy on reserves

None

Details of any funds materially in deficit

### Further financial review details (Optional information)

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

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- 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)

Amarjeet Hans

Position (eg Secretary, Chair, etc)

Chair

Date

12<sup>th</sup> August 2022

**Denham Community Charity CIO Reg : 1176139**

Unaudited Accounts

For the period 1 October 2020 to 30 September 2021

**Denham Community Charity CIO Reg : 1176139**

Detailed Income and Expenditure Account

For the period 1 October 2020 to 30 September 2021

	For the Period 30 September 2021
Income	£5
Expenses	£0
Net Income over Expenses	£5

**Denham Community Charity CIO Reg : 1176139**

Balance Sheet at 30 September 2021

	30 September 2021
<b>Fixed Assets</b>	
Tangible Assets	£0,000
<b>Current Assets</b>	
Cash at Bank	<u>£1,655</u>
<b>Current Liabilities</b>	
Creditors	<u>£0</u>
	<u>0</u>
<b>Net Current Assets</b>	£1,655
	<u>£1,655</u>
Reserves	£1,655
	<u>£1,655</u>

**DENHAM COMMUNITY CHARITY CIO**

England & Wales - Charity number 1176139

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month October	Year 2019		Day 30	Month September	Year 2020

## Section A Reference and administration details

Charity name

DENHAM COMMUNITY CHARITY CIO

Other names charity is known by

Registered charity number (if any)

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Charity's principal address

Denham Village Hall

Denham Village Road

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### Names of the charity trustees who manage the charity

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### 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 <small>(eg. trust deed, constitution)</small>	Constitution
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### Additional governance issues (Optional information)

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--	--

## Section C Objectives and activities

<h3>Summary of the objects of the charity set out in its governing document</h3>	<p>The object of the CIO ("the <b>Object</b>") is to promote the benefit of the inhabitants of the civil parish of Denham without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions by associating together the said inhabitants and the statutory authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare</p>
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for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants

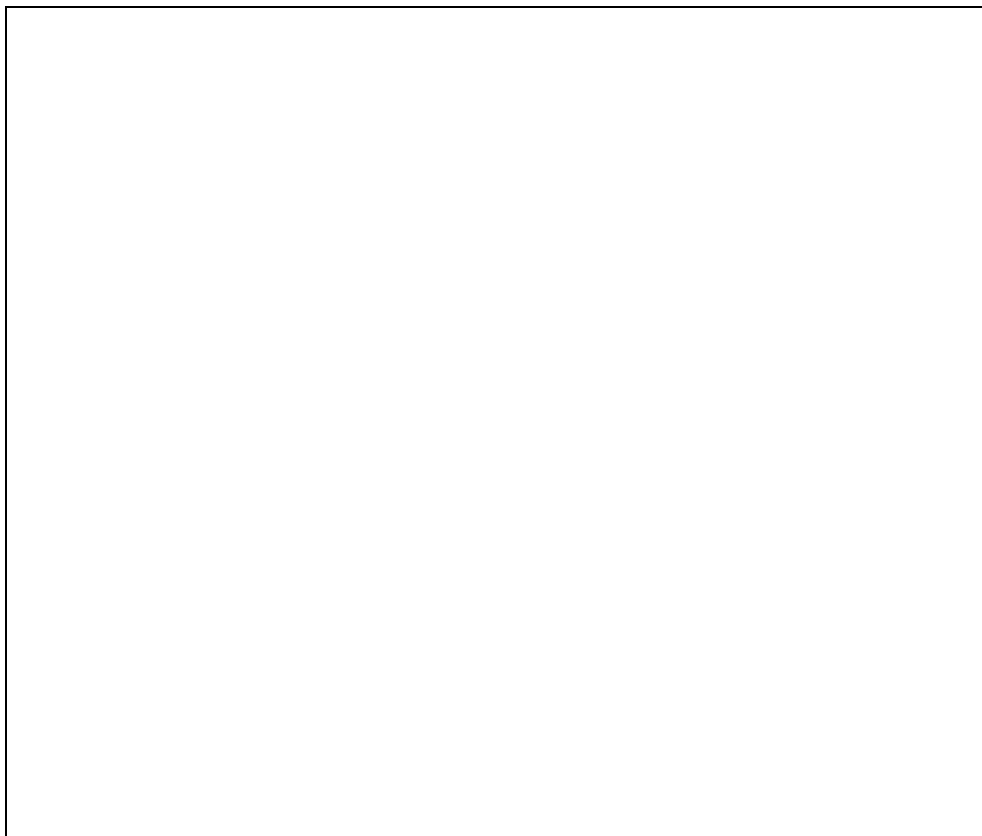
None as yet

**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)**

**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**

None

## Section E Financial review

Brief statement of the charity's policy on reserves

None

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)

Amarjeet Hans

Position (eg Secretary, Chair, etc)

Chair

Date

10<sup>th</sup> March 2021

**Denham Community Charity CIO Reg : 1176139**

Unaudited Accounts

For the period 1 October 2019 to 30 September 2020

**Denham Community Charity CIO Reg : 1176139**

Detailed Income and Expenditure Account

For the period 1 October 2019 to 30 September 2020

	For the Period 30 September 2020
Income	£650
Expenses	£0
Net Income over Expenses	£650

**Denham Community Charity CIO Reg : 1176139**

Balance Sheet at 30 September 2020

		30 September 2020
<b>Fixed Assets</b>		
Tangible Assets		£0,000
<b>Current Assets</b>		
Cash at Bank	<u>£1,650</u>	
<b>Current Liabilities</b>		
Creditors	<u>£0</u>	
	<u>0</u>	
<b>Net Current Assets</b>		£1,650
		<u>£1,650</u>
Reserves		£1,650
		<u>£1,650</u>