



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	October	2019		30	September	2020

## 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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17				
18				
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20				

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	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>We received only a small donation of £650 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

## 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>
	<u>£1,650</u>
Reserves	£1,650
	<u>£1,650</u>
	<u>£1,650</u>