

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



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	October	2021		30	September	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	
3	Marilyn Heath		Whole Year	
4	Julia Walsh		Whole Year	
5				
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)

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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)

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.

No donations received
No further activity during the year

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

24th 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

30th 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 30th 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:

Date:

25/9/23

Name:

B.S. Sullivan

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

CIMA I-UKWA

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