

1170

England & Wales - Charity number 1180392

Details

Status Registered

Legal form CIO

Registered 2018-10-22

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

Contact

Address The Dairy
Tilehouse Farm Offices
East Shalford Lane
Guildford
Surrey
GU4 8AE

Phone 01483276100

Email JOLEARY@OAKTAX.COM

Website www.1170.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT:1) TO FACILITATE AND SUPPORT THE CARE AND PRESERVATION OF THE BUILDING AND GROUNDS OF THE PARISH CHURCH OF ST NICOLAS, CRANLEIGH IN THE DIOCESE OF GUILDFORD (HEREINAFTER CALLED 'THE CHURCH')2) TO ENGAGE WITH AND EDUCATE THE WIDER PARISH COMMUNITY ON THE ACTIVITIES OF THE CHURCH.3) TO ADVANCE SUCH CHARITABLE PURPOSES WITHIN THE ECCLESIASTICAL PARISH OF CRANLEIGH AS THE TRUSTEES SEE FIT FROM TIME TO TIME, WHERE SUCH CHARITABLE PURPOSES ARE INCIDENTAL OR CONDUCTIVE TO THE ATTAINMENT OF THE OTHER OBJECTIVES.

Activities: To support the care and preservation of the building and grounds of the Parish Church of St Nicolas, Cranleigh in the Diocese of Guildford.To engage with and educate the wider parish community on the activities of the Church.To advance such charitable purposes within the ecclesiastical parish as the Trustees see fit where such purposes are incidental or conducive to the other objectives

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,198	£2,894	-	-
2023-12-31	£15,770	£2,934	-	-
2022-12-31	£8,828	£6,953	-	-
2021-12-31	£536	£1,023	-	-
2020-12-31	£13,952	£15,481	-	-

Trustees

Name	Role	Appointed
DENIS LESTER		2026-02-23
Derek Trawber		2023-02-21
Howard John Boatwright Cherry		2018-03-05
John Woodford Mr		2022-05-28
SUSAN ANN KNIGHT		2018-03-05

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England & Wales - Charity number 1180392

Accounts



Trustees' Annual Report for the period

From 1st January 2024 Period start date
To 31st December 2024 Period end date

Charity name: 1170

Charity registration number: 1180392

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To facilitate and support the care and preservation of the building and grounds of the Parish Church of St Nicolas Cranleigh in the Diocese of Guildford. To engage with and educate the wider parish community in the activities of the church.
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 arrange particular events that encourage a response from the public to attend musical occasions, a Heritage Day and through the participation at village events e.g. carnival.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees on joining the Trustees Board receive both a copy of the Constitution and the Charity Commission guidelines for Charity Trustees

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		
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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	<p>In co-operation with Cranleigh Arts an A Capella concert starring the Queens 6 was held with a repertoire of both traditional English and European music followed by more contemporary pieces.</p> <p>A village wide appeal was mounted as a Heritage Day in September. Records held by the Surrey History Centre were borrowed. Displays in addition were mounted covering the English monarchy over the centuries and notable events affecting Cranleigh as the change of monarchs occurred. Activities for children included hunts in the churchyard and craft work over the centuries. Tours of the Churchyard included.</p>

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	The charity had a positive financial year ending the year with a net increase in funds exceeding £43,167. The annual Heritage Day was a success, but the appeal to the Village income was lower than the previous year at a little over £5,000. The joint venture concert with Cranleigh Arts raised over £1,300 for 1170. A newly set up 1000 Club in partnership with 2 other 'Heritage' charities in the village, generated c£1000 for 1170.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus monies deemed not to be required as foreseen, are placed on a term deposit with a building society. A minimum Charity account balance of £5,000 is maintained with an additional £5,000 set aside as a contingency to meet an emergency request from St Nicolas PCC.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All monies are raised from appeals and event income.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Surplus monies deemed not to be required in the short term, are placed on a term deposit with a building society. A minimum Charity account balance of £5,000 is maintained with an additional £5,000 set aside as a contingency to meet an emergency request from St Nicolas PCC.
A description of the principal risks facing the charity	Para 1.46	These arise from the increasing competition from other good causes and the national cost of living pressure.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution of a Charitable Incorporated Organisation.
How is the charity constituted?	Para 1.25	CIO
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	Appointment by the Trustee Board. At least 5 Trustees. Not less than three nor more than 6 appointed Trustees. Not less than one nor more than three Nominated Trustees. All for a period of 3 years. The St Nicolas Parochial Church Council may appoint up to three charity trustees as described above.

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	A copy of the document describing the purpose and objectives of the Charity along with the Operational procedures is supplied, with time spent ensuring that the independence from the St Nicolas Church Council is clearly understood.
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	1170
Other name the charity uses	N/A
Registered charity number	1180392
Charity's principal address	The Dairy, Tile House Farm Offices, East Shalford Lane, Shalford, GU4 8AE

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	Jane Briggs	Chair	Whole Year	
2	Howard Cherry	Treasurer	Whole year	
3	Susan Knight	N/A	Whole Year	PCC
4	Martin Reader	N/A	To June 2024	
5	Derek Trawber	N/A	Whole Year	
6	John Woodford	N/A	Whole year	PCC
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20				

Corporate trustees – names of the directors at the date the report was approved – N/A

Director name		

Name of trustees holding title to property belonging to the charity – N/A

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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information) N/A

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details N/A

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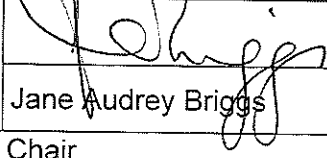
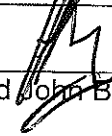
Other optional information

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Declarations

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

Signed on behalf of the charity's Trustees

Signature(s)		
Full name(s)	Jane Audrey Briggs	Howard John Boatwright Cherry
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	21/8/25	



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UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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Charity Information
For The Year Ended 31 December 2024

Accountants

Oakwood Cranleigh Limited
The Dairy
Tilehouse Farm Offices
East Shalford Lane, Guildford
Surrey
GU4 8AE

**Charity Commission
Registration Number**

1180392

1170
Profit and Loss Account
For The Year Ended 31 December 2024

	2024	2023
	£	£
INCOME	9,130	15,770
Other income	1,068	-
Depreciation and other amounts written off assets	(39)	(63)
Other charges	(2,855)	(2,871)
	<hr/>	<hr/>
NET SURPLUS	7,304	12,836
	<hr/> <hr/>	<hr/> <hr/>

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Balance Sheet
As At 31 December 2024

	2024	2023
	£	£
Fixed assets	-	39
Current assets	42,867	35,530
Creditors: Amounts Falling Due Within One Year	-	(6)
NET CURRENT ASSETS	42,867	35,524
TOTAL ASSETS LESS CURRENT LIABILITIES	42,867	35,563
NET ASSETS	42,867	35,563
Restricted – Grants	21,209	15,281
Unrestricted – General	21,657	20,282
FUNDS AND RESERVES	42,867	35,563

On behalf of the Trustees


.....

Mrs Jane Briggs
Trustee

Date 21/08/2025


.....

Mr Howard Cherry
Trustee

Date 21/08/2025

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Statement of Financial Activities
For The Year Ended 31 December 2024

	2024		Unrestricted	Restricted	Prior Year 2023	
	£	£	(2024)	(2024)	£	£
INCOME						
Income from Other Trading Activities	1,757		1,757	-	886	
Income from Donations and Legacies	6,121		1,283	4,838	13,331	
Gift Aid Claimed	1,229		139	1090	1,533	
Gift Aid Claimed - Interest	23		23	-	-	
Other trading income	18		18	-	20	
		9,148	3,220	5,928		15,770
OTHER INCOME						
Interest receivable and similar income	1,050		1,050	-	-	
		1,050	1,050	-		-
		10,198	4,270	5,928		15,770
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS						
Depreciation	39		39	-	63	
		(39)	(39)	-		(63)
OTHER CHARGES						
Computer software costs	176		176	-	172	
Insurance	292		292	-	281	
Printing, postage and stationery	-		-	-	45	
Accountancy fees	654		654	-	500	
Professional fees	15		15	-	15	
Credit card charges	-		-	-	67	
Charitable donations	-		-	-	594	
Sundry expenses	50		50	-	-	
Expenditure on Fund raising	1,668		1,668	-	1,197	
		(2,855)	(2,855)	-		(2,871)
NET SURPLUS		7,304	1,376	5,928		12,836
Total Funds Brought Forward		35,563	20,282	15,281		22,727
Total Funds Carried Forward		42,867	21,658	21,209		35,563

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England & Wales - Charity number 1180392

Accounts



Trustees' Annual Report for the period

From 1st January 2023 Period start date
To 31st December 2023 Period end date

Charity name: 1170

Charity registration number: 1180392

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To facilitate and support the care and preservation of the building and grounds of the Parish Church of St Nicolas Cranleigh in the Diocese of Guildford. To engage with and educate the wider parish community in the activities of the church.
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 arrange particular events that encourage a response from the public to attend musical occasions, a Heritage Day and through the participation at village events e.g. carnival.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees on joining the Trustees Board receive both a copy of the Constitution and the Charity Commission guidelines for Charity Trustees

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		
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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	<p>During the year a small grant was made for the repair to a stained-glass window and the supporting stone work.</p> <p>In co-operation with Cranleigh Arts an A Capella concert starring the Queens 6 was held with a repertoire of both traditional English and European music followed by more contemporary pieces.</p> <p>A village wide appeal was mounted as a Heritage Day in September. Records held by the Surrey History Centre were borrowed. Displays in addition were mounted covering the English monarchy over the centuries and notable events affecting Cranleigh as the change of monarchs occurred. Activities for children included hunts in the churchyard and craft work over the centuries.</p> <p>Tours of the Churchyard included.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	?
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus monies deemed not to be required as foreseen, are placed on a term deposit with a building society. A minimum Charity account balance of £5,000 is maintained with an additional £5,000 set aside as a contingency to meet an emergency request from St Nicolas PCC.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All monies are raised from appeals and event income.
Investment policy and objectives including any social investment policy adopted	Para 1.48	Surplus monies deemed not to be required not foreseen, are placed on a term deposit with a building society. A minimum Charity account balance of £5,000 is maintained with an additional £5,000 set aside as a contingency to meet an emergency request from St Nicolas PCC.
A description of the principal risks facing the charity	Para 1.46	These arise from the increasing competition from other good causes and the national cost of living pressure.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	Appointment by the Trustee Board. At least 5 Trustees. Not less than three nor more than 6 appointed Trustees. Not less than one nor more than three Nominated Trustees. All for a period of 3 years. The St Nicolas Parochial Church Council may appoint up to three charity trustees as described above.

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	1170
Other name the charity uses	N/A
Registered charity number	1180392
Charity's principal address	The Dairy, Tile House Farm Offices, East Shalford Lane, Shalford, GU4 8AE

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	Jane Briggs	Chair	Whole Year	
2	Howard Cherry	Treasurer	Whole year	PCC
3	Susan Knight	N/A	Whole Year	PCC
4	Roger Coupe	N/A	To June 2023	
5	Martin Reader	N/A	Whole Year	
6	Derek Trawber	N/A	From February 2023	
7	John Woodford	N/A	Whole year	
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Corporate trustees – names of the directors at the date the report was approved – N/A

Director name		

Name of trustees holding title to property belonging to the charity – N/A

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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information) N/A

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details N/A

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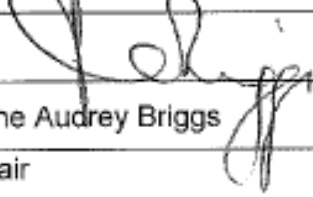
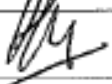
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jane Audrey Briggs	Howard John Boatwright Cherry
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	5/9/2024	



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UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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Company Information
For The Year Ended 31 December 2023

Accountants

Oakwood Cranleigh Limited
The Dairy
Tilehouse Farm Offices
East Shalford Lane, Shalford
Surrey
GU4 8AE

Charity Commission Registration Number: 1180392

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Profit and Loss Account
For The Year Ended 31 December 2023

	2023	2022
	£	£
TURNOVER	15,770	8,828
Depreciation and other amounts written off assets	(63)	(63)
Other charges	(2,871)	(6,890)
NET PROFIT	12,836	1,875

1170
Balance Sheet
As At 31 December 2023

	2023	2022
	£	£
Fixed assets	39	102
Current assets	35,530	22,625
Creditors: Amounts Falling Due Within One Year	(6)	-
NET CURRENT ASSETS	35,524	22,625
TOTAL ASSETS LESS CURRENT LIABILITIES	35,563	22,727
NET ASSETS	35,563	22,727
CAPITAL AND RESERVES	35,563	22,727

Notes

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Trading Profit and Loss Account
For The Year Ended 31 December 2023

	2023	Unrestricted	Restricted
	£	£	£
TURNOVER			
Income from Other Trading Activities	886	886	-
Income from Donations and Legacies	13,331	5540	7791
Gift Aid Claimed	1,533	212	1321
Other trading income	20	20	-
	15,770	6,658	9,112
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS			
Depreciation	63	63	-
	(63)	(63)	-
OTHER CHARGES			
Computer software costs	172	172	-
Insurance	281	281	-
Printing, postage and stationery	45	45	-
Website costs	-	-	-
Accountancy fees	500	500	-
Professional fees	15	15	-
Credit card charges	67	-	67
Expenditure on Fund raising	1,197	1,197	-
OTHER RECOGNISED GAINS/LOSSES			
Charitable Grants	(594)	-	(594)
	(2,871)	(2,210)	(661)
NET SURPLUS	12,836	4,385	8,451

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England & Wales - Charity number 1180392

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 01	Month 01	Year 2022	To	Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Jane Briggs	Chair	Whole Year	Trustees
2	Susan Knight	N/A	Whole Year	Trustees
3	Martin Reader	N/A	Whole Year	Trustees
4	Howard Cherry	Treasurer	Whole Year	Trustees
5	John Woodford	N/A	Part year from 28.5.2022	Trustees
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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)	Charitable Incorporated Organisation (CIC)
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustee Board

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.

1170 has a Board of 5 Trustees (1 vacancy during 2022) who oversee the Operational Team that includes 2 Trustees, who plan events within agreed financial policy guidelines.

To partner with local community organisations that foster an interest and participation in music events.

To seek and obtain professional advice and skills from those in the music event business. Similarly, in connection with child protection, security and health and safety.

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

To facilitate support, care and preservation of the buildings and grounds of St Nicolas Church, Cranleigh.
To engage with and educate the wider parish community.
To advance charitable purposes that are conducive or incidental to the attainment of the other objectives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year 2022, the Charity held its first annual Heritage Day, which included mailbox drop, street collection and open day comprising of an display of educational and historical documents relating to the Church, tours and other entertainment. Despite the uncertainty regarding the cost of living, the event was successful and raised goodly sums for the charity which are held as restricted towards future grants.

It remains the intention to consider the staging of a community event that compliments one of the charity's aims.

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.

Grant making

The charity ensures that sufficient funds are available to support its events and money making activities for the following year prior to making any grants.

The Charity is wholly dependent on volunteers

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

It remained apparent throughout the year 2022 that the business climate remained uncertain especially public concerns around cost of living. In addition to the successful Heritage weekend, a concert was held at Cranleigh Arts Centre with proceeds gifted to the Charity.

During the year, the charity made grants of £5,000 towards repairs on window stonework.

A significant financial balance from donations from previous years is protected for future plans.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity maintains two years of anticipated costs. The Charity ensures that sufficient funds are available to support its events and money making activities for the following year prior to making any grants.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

All funding was and is derived from donations, sponsorship and the selling of tickets and advertising space at event sites.

Up to 20% of an annual surplus may be invested to generate future income.

Section F

Other optional information

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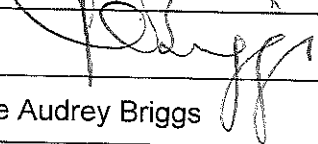
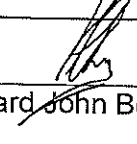
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s) Jane Audrey Briggs

Howard John Boatwright Cherry

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

02/08/2023



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UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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Unaudited Financial Statements
For The Year Ended 31 December 2022

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The following pages do not form part of the statutory accounts:	
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1170
Company Information
For The Year Ended 31 December 2022

Accountants

Oakwood Cranleigh Limited
The Dairy
Tilehouse Farm Offices
East Shalford Lane, Shalford
Surrey
GU4 8AE

Charity Commission Registration Number: 1180392

1170
Profit and Loss Account
For The Year Ended 31 December 2022

	2022	2021
	£	£
TURNOVER	8,828	536
Depreciation and other amounts written off assets	(63)	(62)
Other charges	(6,890)	(961)
	<hr/>	<hr/>
NET SURPLUS	1,875	(487)
	<hr/> <hr/>	<hr/> <hr/>

1170
Balance Sheet
As at 31 December 2022

	2022	2021
	£	£
Fixed assets	102	165
Current assets	22,625	20,687
NET CURRENT ASSETS	22,625	20,687
TOTAL ASSETS LESS CURRENT LIABILITIES	22,727	20,852
NET ASSETS	22,727	20,852
CAPITAL AND RESERVES	22,727	20,852

Notes

1170
Trading Profit and Loss Account
For The Year Ended 31 December 2022

	2022			
	£	£	Unrestricted	Restricted
TURNOVER				
Income from Other Trading Activities	150		150	-
Income from Donations and Legacies	7,480		1463	6017
Gift Aid Claimed	1,181		321	860
Other trading income	17		17	-
			8,828	1951
				6877
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	63		63	-
		(63)		
OTHER CHARGES				
Computer software costs	172		172	-
Insurance	265		265	-
Website costs	173		173	-
Accountancy fees	468		468	-
Professional fees	15		15	-
Credit card charges	48		-	48
Expenditure on fund raising	749		749	-
OTHER RECOGNISED GAINS/LOSSES				
Charitable Grants	-5000		-5000	-
		(6,890)		
NET SURPLUS		1,875	(4954)	6829



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

1170

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1180392

Set out on pages

1-6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2022**.

**Responsibilities and
basis of report**

As the charity's trustees, 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 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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.

Signed: 

Date: 21/07/2023

Name: Camilla Hills

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

Address: Unit 3, The Dairy, Tilehouse Farm Offices, East Shalford Lane, Guildford,
Surrey, GU4 8AE

Section B

Disclosure

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

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

None to disclose

1170

England & Wales - Charity number 1180392

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From

Day: 01 Month: 01 Year: 2021

To

Day: 31 Month: 12 Year: 2021

Section A

Reference and administration details

Charity name

1170

Other names charity is known by

n/a

Registered charity number (if any)

1180392

Charity's principal address

Honeygreen Barn

Smithbrook Barns

Horsham Road, Cranleigh

Postcode

GU6 8LH

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	Jane Briggs	Chair	Whole year	Trustees
2	Roger Coupe	n/a	To 20/09/2021	Trustees
3	Susan Knight	n/a	Whole year	Trustees
4	Martin Reader	n/a	Whole year	Trustees
5	Howard Cherry	Treasurer	Whole year	Trustees
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	Constitution
How the charity is constituted	Charitable Incorporated Organisation (CIO)
Trustee selection methods	Appointed by the Trustee board

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.

1170 has a Board of 5 Trustees, two of whom are part of the Operational Team, who plan events within agreed financial policy guidelines.

To partner with local community organisations that foster an interest and participation in music events.

To seek and obtain professional advice and skills from those in the music event business.

Similarly, in connection with child protection, security and health and safety.

Section C Objectives and activities

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

To facilitate support, care and preservation of the buildings and grounds of St Nicolas Church, Cranleigh.

To engage with and educate the wider parish community.

To advance charitable purposes that are conducive or incidental to the attainment of the other objectives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The year 2021 did not allow for any 1170 organised event to take place due to the Covid 19 restrictions. It is hoped that there will be more opportunity in the year to come in 2022.

It remains the intention to consider the staging of a community event that complements the charity's aims.

Additional details of objectives and activities (Optional information)

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

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

Grant making

The charity ensures that sufficient funds are available to support its events and fund raising activities for the following year, prior to making any grants.

The Charity is wholly dependent on volunteers

Summary of the main achievements of the charity during the year

It remained apparent throughout the year 2020, that the business climate remained uncertain especially with entertainment venues and related support structures in the community, not being available.

The funding given to support a cancelled project in an earlier year, whilst unrestricted, was given with an intention that it support the establishment of an event.

A significant financial balance from donations from 2019 is protected for future plans.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity maintains two years of reserves for future operational seed funding and costs of a future event before making any grants

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.

All funding would be derived from donations, sponsorship, the selling of event tickets and advertising at the location of an event.

To use Facebook and other media platforms advertising together with local free magazines to bring 1170 to the attention of the local community.

A minimum of 20% of any surplus monies from an event to be held for the funding of a future event.

Section F

Other optional information

Section G

Declaration

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

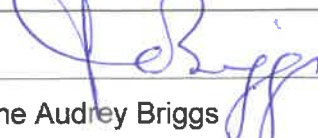

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Jane Audrey Briggs	Howard John Boatwright Cherry

Chair

Treasurer

27/9/22



1170
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1170
Unaudited Financial Statements
For The Year Ended 31 December 2021

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Company Information
For The Year Ended 31 December 2021

Accountants

Oakwood Cranleigh Limited
Honeygreen Barn
Smithbrook Barns
Cranleigh
Surrey
GU6 8LH

Charity Commission Registration Number: 1180392

1170
Profit and Loss Account
For The Year Ended 31 December 2021

	2021	2020
	£	£
TURNOVER	536	13,752
Depreciation and other amounts written off assets	(62)	(64)
Other charges	(961)	(15,417)
	<hr/>	<hr/>
NET LOSS	<u>(487)</u>	<u>(1,729)</u>

1170
Balance Sheet
As at 31 December 2021

	2021	2020
	£	£
Fixed assets	165	228
Current assets	20,687	21,311
Creditors: Amounts Falling Due Within One Year	-	(200)
	<hr/>	<hr/>
NET CURRENT ASSETS	20,687	21,111
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,852	21,339
	<hr/>	<hr/>
NET ASSETS	20,852	21,339
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	20,852	21,339
	<hr/> <hr/>	<hr/> <hr/>

Notes

1170
Trading Profit and Loss Account
For The Year Ended 31 December 2021

	2021		2020	
	£	£	£	£
TURNOVER				
Income from Other Trading Activities	11		-	
Income from Donations and Legacies	420		12,882	
Gift Aid Claimed	105		870	
		536		13,752
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	62		64	
		(62)		(64)
OTHER CHARGES				
Computer software costs	172		115	
Insurance	254		259	
Accountancy fees	450		450	
Professional fees	15		15	
Charitable Grants	-		10,000	
Funding Trading Activities	70		4,578	
		(961)		(15,417)
NET LOSS		(487)		(1,729)

1170

England & Wales - Charity number 1180392

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

Day
01
Month
01
Year
2020

Day
31
Month
12
Year
2020

Section A

Reference and administration details

Charity name

1170

Other names charity is known by

n/a

Registered charity number (if any)

1180392

Charity's principal address

Honeygreen Barn

Smithbrook Barns

Horsham Road, Cranleigh

Postcode

GU6 8LH

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)

Jane Briggs
Chair
Whole year
Trustees

1

Roger Coupe
n/a
Whole year
Trustees

2

Susan Knight
n/a
Whole year
Trustees

3

Martin Reader
n/a
Whole year
Trustees

4

Howard Cherry
Treasurer
Whole year
Trustees

10

11

12

13

14

15

16

17

18

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

Constitution	Type of governing document (eg. trust deed, constitution)
Charitable Incorporated Organisation (CIO)	How the charity is constituted (eg. trust, association, company)
Appointed by the Trustee board	Trustee selection methods (eg. appointed by, elected by)

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.

1170 has a Board of 5 Trustees, two of whom are part of the Operational Team, who plan events within agreed financial policy guidelines.

To partner with local community organisations that foster an interest and participation in music events.

To seek and obtain professional advice and skills from those in the music event business. Similarly, in connection with child protection, security and health and safety.

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To engage with and educate the wider parish community.

To advance charitable purposes that are conducive or incidental to the attainment of the other objectives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The year 2020 did not allow for any 1170 organised event to take place due to the Covid 19 restrictions. It is hoped that there will be more opportunity in the year to come in 2022.

It remains the intention to consider the staging of a community event that complements the charity's aims.

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.

Grant making

The charity ensures that sufficient funds are available to support its events and fund raising activities for the following year, prior to making any grants.

The Charity is wholly dependent on volunteers

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

It remained apparent throughout the year 2020, that the business climate remained uncertain especially with entertainment venues and related support structures in the community, not being available.

The funding given to support a cancelled project in an earlier year, whilst unrestricted, was given with an intention that it support the establishment of an event.

A significant financial balance from donations from 2019 is protected for future plans.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity maintains two years of reserves for future operational seed funding and costs of a future event before making any grants

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.

All funding would be derived from donations, sponsorship, the selling of event tickets and advertising at the location of an event.

To use Facebook and other media platforms advertising together with local free magazines to bring 1170 to the attention of the local community.

A minimum of 20% of any surplus monies from an event to be held for the funding of a future event.

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)

Jane Audrey Briggs

Howard John Boatwright Cherry

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date



1170
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1170
Unaudited Financial Statements
For The Year Ended 31 December 2020

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1170
Company Information
For The Year Ended 31 December 2020

Company Number	1180392
Accountants	Oakwood Cranleigh Limited Honeygreen Barn Smithbrook Barns Cranleigh Surrey GU6 8LH

1170
Accountant's Report
For The Year Ended 31 December 2020

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2020 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Date

Oakwood Cranleigh Limited

Honeygreen Barn
Smithbrook Barns
Cranleigh
Surrey
GU6 8LH

1170
Profit and Loss Account
For The Year Ended 31 December 2020

	2020	2019
	£	£
TURNOVER	13,752	46,606
Depreciation and other amounts written off assets	(64)	(26)
Other charges	(15,417)	(23,512)
	<hr/>	<hr/>
NET (LOSS)/PROFIT	<u>(1,729)</u>	<u>23,068</u>

1170
Balance Sheet
As at 31 December 2020

	2020	2019
	£	£
Fixed assets	228	292
Current assets	21,311	22,776
Creditors: Amounts Falling Due Within One Year	(200)	-
NET CURRENT ASSETS	21,111	22,776
TOTAL ASSETS LESS CURRENT LIABILITIES	21,339	23,068
NET ASSETS	21,339	23,068
CAPITAL AND RESERVES	21,339	23,068

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: (2019: NIL)

2. General Information

1170 is a private company, limited by shares, incorporated in England & Wales, registered number 1180392. The registered office is .

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Date

1170
Trading Profit and Loss Account
For The Year Ended 31 December 2020

	2020		2019	
	£	£	£	£
TURNOVER				
Income from Donations and Legacies	12,882		37,751	
Gift Aid Claimed	870		8,855	
		13,752		46,606
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	64		26	
		(64)		(26)
OTHER CHARGES				
Computer software costs	115		-	
Insurance	259		-	
Expenditure on Raising Funds	-		896	
Accountancy fees	450		-	
Professional fees	15		-	
Charity Management & Administration	-		116	
Disbursements	-		22,500	
Charitable Grants	10,000		-	
Funding Trading Activities	4,578		-	
		(15,417)		(23,512)
NET (LOSS)/PROFIT		(1,729)		23,068