

ST JAMES' COMMUNITY HALL

England & Wales · Charity number 1180778

Details

Other names ST.JAMES' CHURCH ROOMS TRUST

Status Registered

Legal form Trust

Registered 2018-11-21

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

Contact

Address Church Rooms
Calf Lane
Chipping Campden
Gloucestershire
GL55 6JQ

Phone 01386841927

Activities

Objects: TO FURTHER THE RELIGIOUS, EDUCATIONAL, AND OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND IN THE PARISH OF ST. JAMES'S CHIPPING CAMPDEN, AND TO BENEFIT THE RESIDENTS OF CHIPPING CAMPDEN AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: TO FURTHER THE RELIGIOUS, EDUCATIONAL, AND OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND IN THE PARISH OF ST. JAMES'S CHIPPING CAMPDEN, AND TO BENEFIT THE RESIDENTS OF CHIPPING CAMPDEN AND THE NEIGHBOURHOOD BY PROVIDING FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, Other Defined Groups

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,757	£13,133	-	-
2023-12-31	£11,938	£4,334	-	-
2022-12-31	£28,507	£7,215	-	-
2021-12-31	£6,139	£7,157	-	-
2020-12-31	£8,563	£3,415	-	-

Trustees

Name	Role	Appointed
Rev Stephen Craig Bishop	Chair	2014-06-15
Michael Smedley		2023-04-23
NAOMI ANNE MORREY		2018-04-16

ST JAMES' COMMUNITY HALL

England & Wales - Charity number 1180778

Accounts

ST JAMES' COMMUNITY HALL
CHARITY NUMBER 1180778
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2022.

ADDRESS OF CHARITY

Church Office
Calf Lane
Chipping Campden
Gloucestershire G155 6JQ

GOVERNING DOCUMENT

ST James' Community Hall was established under a Trust Deed dated 15th November 2018 and was registered with the Charity Commission on 21st November 2018.

GOVERNANCE AND MANAGEMENT

Trustees

Reverend S C Bishop
Mr M Smedley
Ms N A Morrey

Appointment of Trustees

The Trustees appointment is concurrent with their appointment as Vicar and Churchwardens of St James' Church Chipping Campden. The power of appointing, and replacing Trustees rests with the existing trustees.

Organisation and Responsibilities

The Trustees operate with a minimum of two Trustees. The Trustees may delegate any of their powers to the Church Rooms Administrative Committee that act in accordance with any directions given by the Trustees. The Trustees review the risks the charity may face on a regular basis and implement procedures any potential impact on the charity.

The Trustees are required to keep proper accounting records for the charity and prepare annual statements of account and an annual report. The Trustees have powers under the Trust Deed to invest monies not immediately required for the charity's objectives as they consider appropriate. Whilst the current level of reserves may prove sufficient, it is the Trustees' policy that it is prudent to ensure there are sufficient reserves to provide financial flexibility.

OBJECTIVES AND ACTIVITIES

The objects of the charity are:

To further the religious, educational and other charitable work of the Church of England in the Parish of St James' Chipping Campden and to extend recreational, educational and social facilities to the Chipping Campden community.

The main activities of the year continue to be the promotion and use of the Church Rooms. During the year a small piece of land was sold to the next-door neighbour to correct the land boundaries. The Trustees have taken into account the guidance published by the Charity Commission on public benefit in relation to the activities during the year.

By order of the Trustees



NAOMI MORREY

25th October 2023

St James' Community Hall				
Year Ended 31st December 2022				
Registered Charity Number 1180778				
Statement of Financial Activities				
		31 December 2022		2021
Income		£	£	£
Room Bookings			6,816	3,985
Government Grants			500	45
Quiz Night, Pancake Party, Lent Lunch			1,251	544
Communty Lunches			300	
Jubilee Tea Party & Garden Teas			125	
Repair Cafe			80	
Ukraine donations			1,230	
General donations			239	
COIF interest			63	22
COIF Investment Income			723	233
Rents received (PCC)			2,180	2,100
Gross income			13,507	6,929
Costs				
Cleaning		1,190		704
Water		171		139
Power		1,689		1,609
Insurance		745		701
Repairs		1,331		444
Office Supplies		181		8
Advertising		50		50
Licence - PRS		107		
Ukraine Humanitarian Appeal		1,230		
Quiz Expenses		36		
Land Registration		20		
Balmoral Park Bench		465		
Architect & Surveyor				3,000
Total costs			7,215	6,655
Surplus Income over Expenses			6,292	274
Sale of Land			15,000	
Overall Surplus			21,292	274
	Page 3			

**St James' Community Hall
Year Ended 31st December 2022**

Balance Sheet

Church Rooms Funds

	£	£	
COIF Investment Fund Valuation	39,290		16,646
Lloyds Current	3,058		4,324
CBF Deposit	3,635		5,849
Debtors	305		
		46,288	26,819
Creditors		230	
		£46,058	£26,819
Total funds			
		£	£

Accumulated Funds		24,766	24,492
Surplus for the year		21,292	274
		£46,058	£24,766

Signed on behalf of the Trustees



N. MORREY

25th October 2023

Page 4



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
S James' Community Hall

On accounts for the year ended

31 December 2022

Charity no (if any) 1180778

Set out on pages

3 and 4

(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 31/12/2022

Responsibilities and basis of report

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

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

Independent 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:

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

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

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

Signed:

Date:

25/10/23

Name:

NORMAN HAYDN REID

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

INSTITUTE OF CHARTERED ACCOUNTANTS OF SCOTLAND (MEMBER) CA

Address:

STRUAN HOUSE

GREVEL LANE

CHIPPING CAMPDEN GL55 6HS