



Section A

Independent Examiner's Report

Report to the trustees/
members of

Ellen Hinde Hall CIO

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1180780

Set out on pages

TAR 1-5 and CCXX R1 1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

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:

10/7/25

Name:

TIMOTHY CHARLIE LEOPOLD

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

ICAEW (MEMBERSHIP NO. 7924811)

Address:

15 THE DADDINGS

DEDDINGTON

CX15 0AT

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ellen Hinde Hall CIO

1180780

Receipts and payments accounts

CC16a

For the period
from

01/01/2024


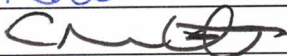
To

31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hire charges	-	-	-	-	-
Grants	7,117	-	-	7,117	6,225
Donations	-	61,106	-	61,106	989
Gift Aid - Tax recovered	30,000	20,000	-	50,000	-
	7,500	-	-	7,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,617	81,106	-	125,723	7,214
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,617	81,106	-	125,723	7,214
A3 Payments					
Light and heat	2,064	-	-	2,064	2,148
Insurance	1,095	-	-	1,095	1,058
Extension	9,236	81,106	-	90,342	-
Cleaner	1,404	-	-	1,404	1,232
Repairs and improvements	996	-	-	996	2,874
Rates	296	-	-	296	331
Other	345	-	-	345	304
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,436	81,106	-	96,542	7,947
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,436	81,106	-	96,542	7,947
Net of receipts/(payments)	29,181	-	-	29,181	- 733
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,435	-	-	10,435	11,168
Cash funds this year end	39,616	-	-	39,616	10,435

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank PLC 00338212	39,616	-	-
		-	-	-
		-	-	-
	Total cash funds	39,616	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		N Westbury	13/02/2025	
		C Nutt	13/02/2025	



Trustees' Annual Report for the period

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

Section A

Reference and administration details

Charity name **Ellen Hinde Hall CIO**

Other names charity is known by

Registered charity number (if any) **1180780**

Charity's principal address **Chapel Street**

Bloxham

Banbury

Postcode

OX15 4NB

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	C M Nutt	Chair		
2	N Westbury	Treasurer		
3	C M Guard	Secretary		
4	P J Needell			
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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation registered 21 November 2018
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed at the AGM or co-opted by the charity trustees

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.

Section C Objectives and activities

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

Establish and run a village hall and promote for the benefit of the inhabitants of the Parish of Bloxham.

The hall has been available for the use of the inhabitants of the Parish of Bloxham throughout the period.

The trustees believe that they have complied with Section 17(5) of The Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission.

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.

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

The trustees have worked to maintain high occupancy rates with on-going bookings remaining steady.

The trustees have continued to maintain the premises so that the hall remains a major asset for the village.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a policy to maintain free reserves sufficient to cover the running costs of the hall for at least three months plus an additional sum to cover repairs in an emergency.

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

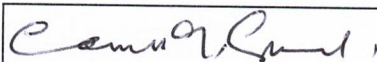
Section G

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)

C M Guard

C M Nutt

Position (eg Secretary, Chair, etc)

Secretary

Chair

Date

13/02/2025

