

Garway Community Centre CIO

England & Wales · Charity number 1184864

Details

Other names	GARWAY COMMUNITY ASSOCIATION
Status	Registered
Legal form	CIO
Registered	2019-08-12
Register	View on the Charity Commission register

Contact

Address	Garway Community Centre Garway Hereford HR2 8RQ
Phone	01600750898
Email	info@garwayhall.org
Website	www.garwayhall.org

Activities

Objects: 3.1 TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, 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;3.2 TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY STATUTORY AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE OBJECTS;3.3 TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: The provision of the village hall for the use of the inhabitants in the parish of Garway and surrounding area

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- Herefordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£21,395	£18,761	-	-
2024-04-05	£24,456	£18,623	-	-
2023-04-05	£0	£0	-	-
2022-04-05	£0	£0	-	-
2021-04-05	£0	£0	-	-

Trustees

Name	Role	Appointed
Dr Martin Thomas	Chair	2023-06-15
Christine Sara Davies		2023-06-15
Claire Teresa Harris		2023-06-15
Derek John Chilton		2026-04-20
Georgina Victoria Sophia Davies		2023-06-15
Graham Joseph Bevan		2023-06-15
Hilary Ann Smallwood		2023-06-15
Julie Carol Hudson		2023-06-15
Liz LLoyd		2023-06-15
Michael Sydney Whitfield		2026-06-01
Richard Michael Sparey		2019-08-12
Sheila Heath		2023-06-15
Sian Elin Baylis		2023-06-15

Garway Community Centre CIO

England & Wales - Charity number 1184864

Accounts



Trustees' Annual Report for the period

From **6th April 2024 to 5th April 2025**

Charity name: Garway Community Centre CIO

Charity registration number: 1184864

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide a community centre for the community of Garway and its surroundings.
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	The Community Centre is for the use of the inhabitants of the Parish of Garway and the surrounding area in the County of Herefordshire, without distinction of political, religious, or other opinions, including use for meetings, lectures, classes and for other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year, we keep in mind the Charity Commission's guidance on public benefit at trustee meetings.

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	Volunteers, both trustees and others, contribute greatly to the running of the Community Centre, which would be unable to function without their input.

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>A wide range of events were held in the Community Centre including live music, cinema film showings, talks and quiz nights. Regular mind and body fitness classes continue.</p> <p>Coffee mornings are held on a regular basis and the Community Centre is used as a 'Talk Hub,' an initiative funded by Hereford Council.</p> <p>The Outreach Room has been used regularly by different hirers for various purposes including foreign language lessons, complementary therapy, and massage.</p> <p>Hires for individual events in the Main Hall and cafe area continued throughout the year, including charitable events, birthdays, weddings and other events.</p> <p>The Community Centre has a close working relationship with Garway Parish Council, which uses the Centre for regular public meetings and administrative purposes.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The primary aim of the board of trustees is to provide an accessible, safe and friendly experience for users. We feel on the basis of increasing usage of the centre this has been achieved. New activities in the Community Centre have been welcomed such as the table tennis club.
Performance of fundraising activities against objectives set	Para 1.41	Apart from hires, the trustees have organised their own events such as the Christmas Fayre. These events have proved to be both profitable and highly appreciated by the Community Centre's users.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In 2024-25 the Centre made a profit of £2,634 including depreciation, as compared to a loss in 2023-24 of £3,666.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>At least three months of operating costs are held as reserve funds. It is felt that the present reserves are more than required and an active program will be instituted in 2025-27 to carry out repairs and improvements to the Community Centre.</p> <p>Planned improvements include a new wheelchair friendly pedestrian access, the Charity is in the process of obtaining Planning</p>

		<p>Permission for this.</p> <p>Other planned improvements include improved external lighting, and batteries to store surplus electricity from our solar panels to be used when solar power is not available resulting in both savings for the Centre and a reduced carbon footprint.</p> <p>There are also planned renovations including improved drainage and external painting.</p>
Amount of reserves held	Para 1.22	Approximately £27,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>The financial situation is healthy although the charity faces increased costs.</p> <p>The monthly costs excluding depreciation are approximately £1,500.</p>

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	In the year to April 2025 the charities principal source of funding was from hire charges, although trustee led events such as the Christmas and Easter Fayres made a valuable contribution.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The charity is controlled by its constitution.
How is the charity constituted?	Para 1.25	As a 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	<p>The constitution allows for a maximum of 15 trustees. If there are any vacancies, members of the community served by the charity can be invited to become trustees.</p> <p>All trustees give their time voluntarily and receive no remuneration or other benefits.</p>

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	ACRE policies adopted
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	<p>Big Lottery has oversight of the running of the Community Centre for the 25 years from the date of the grant provided for the building of new Community Centre.</p> <p>The trustees are all members of the community served by the Centre and all of them are users of the Centre in a variety of capacities such as organisers of live cultural events and film nights.</p>
Other		

Reference and Administrative details

Charity name	Garway Community Centre CIO
Other name the charity uses	Garway Village Hall Charity
Registered charity number	1184864
Charity's principal address	Garway Community Centre, Garway, Hereford HR2 8RQ

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	Dr Martin Thomas	Trustee / Chair		
2	Sheila Heath	Trustee / Secretary		
3	Sian Elin Baylis	Trustee / Treasurer		
4	Mr R Sparey	Trustee		
5	Julie Carol Hudson	Trustee		
6	James Martin	Trustee		
7	Cecibel Egan	Trustee		
8	Georgina Davies	Trustee		
9	Christine Sara Davies	Trustee		
10	Hilary Smallwood	Trustee		
11	Graham Bevan	Trustee		
12	Claire Teresa Harris	Trustee		
13	Liz Lloyd	Trustee		
14				
15				
16				
17				
18				
19				
20				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
ACRE	Richard Timney	Community First First Floor, Unit 3 Harmac House, Chequers Close Enigma Business Park, Malvern Worcs, WR14 1GP

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

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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)	Martin Thomas	
Position (eg Secretary, Chair, etc)	Chair	
Date	24/01/2025	



Garway Community Centre CIO		1184864			
Annual accounts for the period					
06/04/2024	To	Period end date	05/04/2025		

Section A

Statement of financial activities

Recommended categories by activity	Guidance Notes	Restricted			Total funds	Prior year funds
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	1,051	-	-	1,051	80
Charitable activities	S02	20,250	-	-	20,250	14,843
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	94	-	-	94	33
Total	S07	21,395	-	-	21,395	14,956
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	850	-	-	850	947
Charitable activities	S09	17,911	-	-	17,911	17,676
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	18,761	-	-	18,761	18,623
before investment gains/(losses)						
Net gains/(losses) on investments	S13	2,634	-	-	2,634	5,833
	S14	-	-	-	-	-
Net income/(expenditure)	S15	2,634	-	-	2,634	5,833
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	2,634	-	-	2,634	5,833
Reconciliation of funds:						
Total funds brought forward	S21	1,110,675	-	-	1,110,675	1,104,842
Total funds carried forward	S22	1,113,309	-	-	1,113,309	1,110,675

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Section B

Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	1,089,845	-	-	1,089,845	1,083,584
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	1,089,845	-	-	1,089,845	1,083,584
Current assets							
Stocks	(Note 18)	B06	557	-	-	557	557
Debtors	(Note 19)	B07	343	-	-	343	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	26,198	-	-	26,198	28,218
Total current assets		B10	27,099	-	-	27,099	28,775
Creditors: amounts falling due within one year							
	(Note 20)	B11	3,635	-	-	3,635	1,685
Net current assets/(liabilities)		B12	23,464	-	-	23,464	27,090
Total assets less current liabilities		B13	1,113,309	-	-	1,113,309	1,110,674
Creditors: amounts falling due after one year							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	1,113,309	-	-	1,113,309	1,110,675
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	9,500
Unrestricted funds		B19	2,634	-	-	2,634	3,667
Revaluation reserve		B20	1,110,675	-	-	1,110,675	1,099,436
Total funds		B21	1,113,309	-	-	1,113,309	1,110,675

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	MARTIN THOMAS	

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19/1/26

Garway Community Centre CIO

England & Wales - Charity number 1184864

Accounts



Trustees' Annual Report for the period

From **6th April 2023 to 5th April 2024**

Charity name: **Garway Community Centre CIO**

Charity registration number: **1184864**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide a community centre for the community of Garway and its surroundings.
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	The Community Centre is for the use of the inhabitants of the Parish of Garway and the surrounding area in the County of Herefordshire, without distinction of political, religious, or other opinions, including use for meetings, lectures, classes and for other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year, we keep in mind the Charity Commission's guidance on public benefit at trustee meetings.

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	Volunteers, both trustees and others, contribute greatly to the running of the Community Centre, which would be unable to function without their input.

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>The merger of Garway Village Hall Charity and Garway Community Centre is in progress, this has involved discussions with the Charity Commission and Big Lottery. A wide range of events were held in the Community Centre including live music, cinema film showings, talks and quiz nights. Regular mind and body fitness classes continue.</p> <p>Coffee mornings are held on a regular basis and the Community Centre is used as a 'Talk Hub,' an initiative funded by Hereford Council.</p> <p>The Outreach Room has been used regularly by different hirers for various purposes including foreign language lessons, complementary therapy, and massage.</p> <p>Hires for individual events in the Main Hall and cafe area continued throughout the year, including charitable events, birthdays, and other events.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>The primary aim of the new board of trustees was to provide a more accessible and friendly experience for users. The trustees feel that this has been achieved by various methods including a simplification of user requirements e.g. the requirement to sign in and out, and provide seating and table plans for events has been discontinued. Events organised by the trustees, such as the Children's Party and the Christmas Fayre, have also helped with this.</p> <p>Opening hours have been extended with the permission of the Planning Authorities.</p> <p>A new computerised system for booking events has been introduced with the aim of simplifying the booking process for both the users and administrators.</p> <p>A software programme to improve accounting was also purchased.</p>
Performance of fundraising activities against objectives set	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity sustained a loss in 2023-24 of £3,666, this figure includes depreciation. although before depreciation there was a profit of £2,203.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Three months of operating costs are held as reserve funds.
Amount of reserves held	Para 1.22	£3,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The financial situation is healthy although the charity faces increased costs. The monthly costs excluding depreciation are approximately £1,000.

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	In the year to April 2024 the charities principal source of funding was from hire charges together with a grant of £9,500 from Awards for All. The latter was provided for the purchase of new chairs, tables and storage trolleys.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The charity is controlled by its constitution.
How is the charity constituted?	Para 1.25	As a 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	Trustees may be recruited by the existing trustees within the year but are confirmed at the next Annual General Meeting. All trustees stand down at the AGM and choose whether they wish to stand for re-election. All trustees give their time voluntarily and receive no remuneration or other benefits.

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	ACRE policies adopted	
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	There have been productive discussions with Big Lottery over the running of the Hall. Big Lottery has oversight of the running of the Community Centre for the 25 years from the date of the grant provided for the building of new Community Centre.	
Other			

Reference and Administrative details

Charity name	Garway Community Centre CIO
Other name the charity uses	Garway Village Hall Charity
Registered charity number	1184864
Charity's principal address	Garway Community Centre, Garway, Hereford HR2 8RQ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
ACRE	Richard Timney	Community First First Floor, Unit 3 Harmac House, Chequers Close Enigma Business Park, Malvern Worcs, WR14 1GP

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

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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)	Martin Thomas		
Position (eg Secretary, Chair, etc)	Chair		
Date	24/01/2025		



Garway Community Centre CIO		1184864		
Annual accounts for the period				
06/04/2023	To	Period end date	05/04/2024	

Section A Statement of financial activities

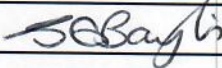
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	80	9,500	-	9,580	2,563
Charitable activities	S02	14,843	-	-	14,843	11,191
Other trading activities	S03		-	-	-	330
Investments	S04		-	-	-	-
Separate material item of income	S05		-	-	-	88,552
Other	S06	33	-	-	33	12
Total	S07	14,956	9,500	-	24,456	102,648
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	947	-	-	947	-
Charitable activities	S09	17,676	-	-	17,676	22,889
Separate material item of expense	S10	-	-	-	-	
Other	S11		-	-	-	759
Total	S12	18,623	-	-	18,623	23,648
before investment gains/(losses)	S13	- 3,667	9,500	-	5,833	79,001
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 3,667	9,500	-	5,833	79,001
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 3,667	9,500	-	5,833	79,001
Reconciliation of funds:						
Total funds brought forward	S21	1,104,842	-	-	1,104,842	1,025,842
Total funds carried forward	S22	1,101,175	9,500	-	1,110,675	1,104,842

Section B

Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	1,078,606	-	-	1,078,606	1,089,454
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	1,078,606	-	-	1,078,606	1,089,454
Current assets							
Stocks	(Note 18)	B06	557	-	-	557	557
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	28,218	-	-	28,218	15,280
Total current assets		B10	28,775	-	-	28,775	15,837
Creditors: amounts falling due within one year	(Note 20)	B11	1,685	-	-	1,685	450
Net current assets/(liabilities)		B12	27,090	-	-	27,090	15,387
Total assets less current liabilities		B13	1,105,696	-	-	1,105,696	1,104,841
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	1,105,696	-	-	1,105,696	1,104,842
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	9,500	-	9,500	500
Unrestricted funds		B19	3,667	-	-	3,667	78,501
Revaluation reserve		B20	1,104,842	-	-	1,104,842	1,025,842
Total funds		B21	1,101,175	9,500	-	1,110,675	1,104,842

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	SE BAYLIS	20/1/25

Garway Community Centre CIO

England & Wales - Charity number 1184864

Accounts



Trustees' Annual Report for the period

From 6th April 2022 to 5th April 2023

Charity name: Garway Community Centre (CIO)

Charity registration number: 1184864

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide a village hall to the Community of Garway
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	The village hall is for the use of the inhabitants of the Parish of Garway and the surrounding area in the County of Herefordshire, without distinction of political, religious, or other opinions, including use for meetings, lectures, or classes and for other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year, we keep in mind the Charity Commission's guidance on public benefit at trustee meetings.

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	Volunteers, both trustees and others, contribute greatly to the running of the Community Centre, which would be unable to function without their input.

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>The CIO was set up in order to receive the assets of Garway Village Hall Charity once it is wound down, as per the advice from Charity Commission and the charity's legal representative.</p> <p>Trustee members of the CIO mirror that of the Garway Village Hall Charity and currently oversee its activities and its funds which at present remain in bank accounts until the appropriate time when the bank will transition the accounts to an official CIO bank account.</p> <p>Annual report this year is submitting "Nil Account" and will continue to do so until the transition is made to the CIO.</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	See Garway Village Hall Charity 1044667
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See Garway Village Hall Charity 1044667
Amount of reserves held	Para 1.22	See Garway Village Hall Charity 1044667
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	See Garway Village Hall Charity 1044667
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	See Garway Village Hall Charity 1044667
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	See Garway Village Hall Charity 1044667

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	See Garway Village Hall Charity 1044667
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	Garway Community Association
Other name the charity uses	
Registered charity number	1184864
Charity's principal address	Garway Community Centre Garway, Hereford HR2 8RQ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
ACRE	Richard Timney	Community First First Floor, Unit 3 Harmac House, Chequers Close Enigma Business Park, Malvern Worcs, WR14 1GP

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

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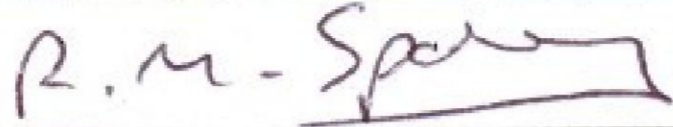
Other optional information

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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)	Richard Sparey	
Position (eg Secretary, Chair, etc)	Chair	
Date	24-01-2024,	

Garway Community Centre CIO

England & Wales - Charity number 1184864

Accounts



Trustees' Annual Report for the period

From **6th April 2021** To **5th April 2022**

Charity name: **Garway Community Centre (CIO)**

Charity registration number: **1184864**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide a village hall to the Community of Garway
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	The village hall is for the use of the inhabitants of the Parish of Garway in the County of Herefordshire, without distinction of political, religious or other opinions, including use for meetings, lectures or classes and for other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we keep in mind the Charity Commission's guidance, on public benefit, at trustee meetings.

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		

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	The CIO is set up ready to receive assets once Garway Village Hall Charity is wound down as per recent advice from Charity Commission and the charities legal representation. Trustee members of CIO mirror that of Garway Village Hall Charity and currently oversee activities and its funds which remain in bank account until appropriate time when the bank will transition the account to an official CIO bank account. Annual report this year is submitting "Nil Account" and will continue to do so until transition made to CIO.

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	See Garway Village Hall Charity 1044667
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See Garway Village Hall Charity 1044667
Amount of reserves held	Para 1.22	See Garway Village Hall Charity 1044667
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	See Garway Village Hall Charity 1044667
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	See Garway Village Hall Charity 1044667
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	See Garway Village Hall Charity 1044667

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	See Garway Village Hall Charity 1044667
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	Garway Community Association
Other name the charity uses	Garway Hall
Registered charity number	1184864
Charity's principal address	Garway Community Centre Garway, Hereford HR2 8RQ

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	Mr R Sparey	Trustee/ Chair		
2	Miss E. Butcher	Trustee/ Secretary		
3	Mr C. Hooper	Treasurer		
4	Mrs J Pullen	Trustee		
5	Mr T. Hoare	Trustee		
6	Mr A Adamson	Trustee	Relieved of role 13.05.22	
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Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Garway Parish Council		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own asset	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant		
Solicitor		
ACRE	Richard Timney	Community First First Floor, Unit 3 Harmac House, Chequers Close Enigma Business Park, Malvern Worcs, WR14 1GP

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

None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)

Elizabeth Butcher

Craig Hooper

Position

Secretary

Chair

Date

06.04.2022

06.04.2022

Garway Community Centre CIO

England & Wales - Charity number 1184864

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **6th April 2021 To** **5th April 2022**

Charity name: Garway Community Association (CIO)

Charity registration number: 1184864

Objectives and Activities

	SORP reference	
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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	The village hall is for the use of the inhabitants of the Parish of Garway in the County of Herefordshire, without distinction of political, religious or other opinions, including use for meetings, lectures or classes and for other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we keep in mind the Charity Commission's guidance, on public benefit, at trustee meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Contribution made by volunteers	Para 1.38	
Other		

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	The CIO is set up ready to receive assets once Garway Village Hall Charity is wound down as per recent advice from Charity Commission and the charities legal representation. Trustee members of CIO mirror that of Garway Village Hall Charity and currently oversee activities and its funds which remain in bank account until appropriate time when the bank will transition the account to an official CIO bank account. Annual report this year is submitting "Nil Account" and will continue to do so until transition made to CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

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Amount of reserves held	Para 1.22	See Garway Village Hall Charity 1044667
Reasons for holding zero reserves	Para 1.22	N/A
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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

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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	See Garway Village Hall Charity 1044667

Additional information (optional)

You may choose to include further statements where relevant about:

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Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

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Other name the charity uses	Garway Hall
Registered charity number	1184864
Charity's principal address	Garway Community Centre Garway, Hereford HR2 8RQ

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	Mr R Sparey	Trustee/ Chair		
2	Miss E. Butcher	Trustee/ Secretary		
3	Mr C. Hooper	Treasurer		
4	Mrs J Pullen	Trustee		
5	Mr T. Hoare	Trustee		
6	Mr A Adamson	Trustee	Relieved of role 13.05.22	
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Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Garway Parish Council		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own asset	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant		
Solicitor		
ACRE	Richard Timney	Community First First Floor, Unit 3 Harmac House, Chequers Close Enigma Business Park, Malvern Worcs, WR14 1GP

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

None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)	Elizabeth Butcher	Craig Hooper
Position	Secretary	Chair
Date	06.04.2022	06.04.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Garway Community Association

1184864

Receipts and payments accounts

For the period from	Period start date 4/6/2021	To	Period end date 5/4/2022
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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 £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



Last year

to the nearest £

-
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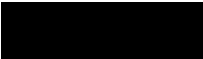
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Endowment funds

to nearest £

-
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OK

Endowment funds

to nearest £

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Current value (optional)

-
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Current value (optional)

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When due (optional)

Date of approval
