



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From**                      **6<sup>th</sup> April 2021 To**                      **5<sup>th</sup> April 2022**

**Charity name: Garway Community Association (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	<p>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.</p> <p>Annual report this year is submitting "Nil Account" and will continue to do so until transition made to 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 (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

<b>Director name</b>		
None		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
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
<b>Accountant</b>		
<b>Solicitor</b>		
<b>ACRE</b>	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
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## 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 £
<b>A1 Receipts</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	-	-	-	-
<b>A3 Payments</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-

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

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

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

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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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**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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-
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**When due  
(optional)**


**Date of  
approval**
