



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<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

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