



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Names of the charity trustees who managed the charity during this reporting period.

	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 M Howard	Trustee/ Chair		
2	Miss E. Butcher	Trustee/ Secretary		
3	Mr R Sparey	Trustee		
4	Mr James Hughes	Trustee		
5	Mr A Hull	Trustee		
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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	
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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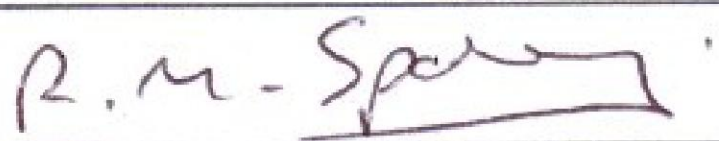
Other optional information

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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)	Richard Sparey	
Position (eg Secretary, Chair, etc)	Chair	

Date 