

NAUNTON RECREATION GROUND

CHARITY NO. 1185592

CHARITY REPORT FOR THE PERIOD ENDING 31ST DECEMBER 2021

TRUSTEES REPORT

The charity was set up in 2019 to secure and maintain the open space of Naunton Recreation Ground for the public benefit of the residents of Naunton and the surrounding area, with the object of providing opportunities for formal and informal sport and outdoor recreation that improves health, well-being and social welfare.

The trustees of the charity as of 31st December 2021 are:

Marcus M Courtney (Chairman)

John Stephen Evans

Christopher Charles Goll

The address of the charity is:

Quenington House

Mawley Road

Quenington

GL7 5BH

Details of the charity's structure and management can be found within its constitution, available by contacting the trustee chairman at marc.m.courtney@gmail.com.

The charity was set up to purchase the freehold title of the Naunton Recreation Ground from St Andrew's Parochial Church Council. As of 31st December 2021, the approval of the sale of the freehold title by the Diocese of Gloucester is outstanding. Therefore, the sale of the recreation ground to the charity is yet to take place. As a result, there have been no activities or financial transactions during the period ending 31st December, 2021.

The trustees are of the view that the purchase of the Naunton Recreation Ground is progressing and will take place either in 2022 or early 2023.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Naunton Recreation Ground

No. 1185592

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

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 £
Receipts	0	0	0	0	0
<i>Sub total</i>	0	0	0	0	0
Asset and investment sales	0	0	0	0	0
<i>Sub total</i>	0	0	0	0	0
<i>Total receipts</i>	0	0	0	0	0
Payments	0	0	0	0	0
<i>Sub total</i>	0	0	0	0	0
Asset and investment purchases	0	0	0	0	0
<i>Sub total</i>	0	0	0	0	0
<i>Total payments</i>	0	0	0	0	0
<i>Net of receipts/(payments)</i>	0	0	0	0	0
Transfers between funds	0	0	0	0	0
Cash funds last year end	0	0	0	0	0
<i>Cash funds this year end</i>	0	0	0	0	0

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
Cash funds		0	0	0
Other monetary assets		0	0	0
Investment assets		0	0	0
Assets retained for the charity's		0	0	0
Liabilities		0	0	0
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Marcus M Courtney	04.11.2022	