



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 20/11/2019 Period start date To 31/03/2021 Period end date

Charity name: **Burmington, Willington & Tidmington Village Hall**

Charity registration number: **1186480**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To develop the village hall for the use and enjoyment of the inhabitants of Burmington, Willington & Tidmington and surrounding area.
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	Recreation for all age groups. Events, activities, gatherings and available for private hire.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have carried out the charity's purposes for the public benefit and confirm that, in doing so, we have had regard to the Charity Commission's public benefit guidance where relevant.

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>During the period of this Annual Report the usual activities of the charity did not take place due to Covid19 and the national lockdown.</p> <p>Under normal circumstances, the village hall is available for the use and enjoyment of the inhabitants of Burmington, Willington, Tidmington and surrounding area, including the use of the property for meetings, lectures and classes or other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants and creating a community.</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	The charity was unable to trade or function due to the national lockdown caused by Covid19.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Under normal circumstances reserves will be held relative to funds raised and expenses required.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Charity was unable to function due to Covid19.
Details of fund materially in deficit	Para 1.24	No deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity as a going concern.

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	Charitable Incorporated Organisation 'Foundation' Model
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation 'Foundation' Model
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>Appointment of charity trustees</p> <p>(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</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	
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	Burmington, Willington and Tidmington Village Hall
Other name the charity uses	Burmington Village Hall
Registered charity number	1186480
Charity's principal address	Main Street, Burmington, Shipston-on-Stour Warks CV36 5AF

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	Michael Macdonald		20/07/2021	
2	Irene Clarke			
3	Dawn Fisher	Secretary/Treasurer		
4	Joanne Synge		20/07/2021	
5	Robyn Sutton	Chair		
6	Jonathan Hince		20/07/2021	
7	Robert Hutchings		20/07/2021	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name	Director name	Director name

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

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)

Dawn Lorraine Fisher

Position (eg Secretary,
Chair, etc)

Secretary

Date

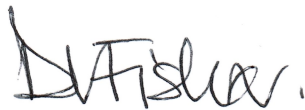
31/01/2022

Burmington, Willington & Tidmington Village Hall
Balance Sheet
As at 31 March 2021

	2021
	£
Net assets	0

Burmington, Willington & Tidmington Village Hall Charitable Incorporated Organisation (CIO) was registered 20th November 2019 and the first accounting period ended 31st March 2021.

No activities took place during this period and the CIO remained dormant. The trustees have acknowledged their duty to ensure the charity has kept proper accounting records and prepared financial statements that give a true and fair view to comply with the relevant requirements of SORP FRS 102.



D. Fisher
Treasurer
31st January 2022

Burmington, Willington & Tidmington Village Hall
Profit And Loss Account
For the period from 20 November 2019 to 31 March 2021

	£	2021
Net profit		0