

CHURCH HILL BIG LOCAL

England & Wales · Charity number 1191304

Details

Status Registered

Legal form CIO

Registered 2020-09-15

Register [View on the Charity Commission register](#)

Contact

Address 75 Green Lane
Studley
B80 7EY

Phone 01527962800

Email info@chbl.org.uk

Activities

Objects: 1.TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF CHURCH HILL, REDDITCH IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.2.TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF CHURCH HILL, REDDITCH AND THE SURROUNDING AREA THE PROVISION OF COMMUNITY FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE BY ASSOCIATING TOGETHER WITH THE SAID INHABITANTS, AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: Charitable objects1. TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF CHURCH HILL, REDDITCH IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY. 2. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF CHURCH HILL, THE PROVISION OF COMMUNITY FACILITIES FOR RECREATION

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£2,814	£4,194	-	-
2024-04-05	£16,728	£14,533	-	-
2023-04-05	£18,524	£7,215	-	-
2022-04-05	£440	£36	-	-
2021-04-05	£0	£0	-	-

Trustees

Name	Role	Appointed
Graham John Penny	Chair	2020-09-15
Hayley Victoria Price		2020-09-15
Roger Alan Hill		2020-09-15

CHURCH HILL BIG LOCAL

England & Wales - Charity number 1191304

Accounts

Church Hill Big Local
Trustees Report and Accounts
For the period ended 5th April 2025

Church Hill Big Local
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Church Hill Big Local
Legal and Administrative Information

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Ms Hayley Price

Mr Roger Hill

Governing document Charitable Incorporated Organisation

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8 Church Green East
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Worcestershire
B98 8BP
01527 585456

The Trustees present their report and financial statements for the period ended 5th April 2025

Objectives of the charity

To protect, promote and support residents, their families and carers living within Redditch and the surrounding area. By supporting them with education, information and advice. We will strive to make lasting change and a real difference for the local community.

Governance

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the charity. New trustees are appointed by an ordinary resolution of the members. The recommendations for appointments are based on the need for the charity to have appropriate skills and experience to determine charity policies and to monitor implementation of them.

Financial Review

The charity has worked to within its budget for the period ended 5th April 2025.

Public benefit

The Trustees have considered the guidance issued by the Charity Commission on “Charities and Public Benefit”. The objects of the organisation clearly come within the descriptions of charitable purposed as set out in the Charities Act 2011.

Future Plans

The charity exists to identify any potential gaps and provide a bridge between organisations and services that support mental health & well-being in the local community. We aim to meet regularly with organisations to collate activities and services and to signpost the service user to availability. We also seek to provide a user friendly directory of services.

Review of Activities

The charities activities were limited as a result of the global pandemic. Activities included:

Utilise funds in order to support member organisations (Care gifts for the homeless, Food hampers for under families in need, Allotment project).

Marketed and promoted MHAGR - website, social media.

Built relationships with external agencies by holding meetings online.

Partnered with Time to Change and ran Peer support groups for Men and various events aimed at men (Redditch FC, Rubicon Leisure, Redditch Borough Council, AOG Church)

Statement of Trustees responsibilities


The Board are responsible for the preparation of the Board Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Board to prepare accounts for each financial year which give a true and fair view of the state affairs of the incoming resources and application of resources, including the income and expenditure, of the charity for that year.

In preparing these accounts, the Board are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP,
- make judgement and estimates that are reasonable and prudent; and
- prepare accounts on the ongoing concern basis unless it is inappropriate to presume that the charity will continue to operate

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On behalf of the Board
Graham Penny
Chair

5th February 2026

I report on the accounts of the Trust for the period ended 5th April 2025, which are set out on pages 1 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



John T Harris FCCA
8 Church Green East, Redditch, Worcestershire B98 8BP

5th February 2026

Church Hill Big Local
 Receipts and payments account
 Period ended 5th April 2025

	2025 Total Funds £	2025 Unrestricted Funds £	2025 Restricted Funds £
Receipts			
Donations	0	0	0
Grants	200	200	0
Fete income	2,614	2,614	
	<u>2,814</u>	<u>2,814</u>	<u>0</u>
Payments			
Accountancy fees	210	210	0
Other direct costs	3,984	3,984	0
	<u>4,194</u>	<u>4,194</u>	<u>0</u>
Asset Purchases			
Total payments	<u>0</u>	<u>0</u>	<u>0</u>
Net receipts over payments	(1,380)	(1,380)	0
Cash funds at 5 th April 2024	13,908	10,816	3,092
Deficit for the year	(1,380)	(1,380)	0
Cash funds at 5 th April 2025	<u>12,528</u>	<u>9,436</u>	<u>3,092</u>

Church Hill Big Local
Statement of assets and liabilities
Period ended 5th April 2025

	2025 Total Funds £	2025 Unrestricted Funds £	2025 Restricted Funds £
Cash funds	12,528	9,436	3,092
Assets retained for the charity's own use			
Fixed assets at cost	-	-	-

Accounting policies

The accounts have been prepared on a receipts and payments basis.

CHURCH HILL BIG LOCAL

England & Wales - Charity number 1191304

Accounts

Charity Registration No. 1191304

Church Hill Big Local
Trustees Report and Accounts
For the period ended 5th April 2024

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Governing document Charitable Incorporated Organisation

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Statement of Trustees responsibilities

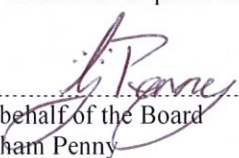
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On behalf of the Board
Graham Penny
Chair

10th February 2025

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John T Harris FCCA
8 Church Green East, Redditch, Worcestershire B98 8BP

10th February 2025

Church Hill Big Local
 Receipts and payments account
 Period ended 5th April 2024

	2024 Total Funds £	2024 Unrestricted Funds £	2024 Restricted Funds £
Receipts			
Donations	15,709	15709	0
Grants	200	200	0
Fete income	819	819	
	<u>16,728</u>	<u>16,728</u>	<u>0</u>
Payments			
Accountancy fees	240	240	-
Other direct costs	5,838	5,838	-
Graffiti Artist	8,455	-	8,455
	<u>14,533</u>	<u>6,078</u>	<u>8,455</u>
Asset Purchases			
Total payments	<u>0</u>	<u>0</u>	<u>0</u>
Net receipts over payments	<u>2,195</u>	<u>10,650</u>	<u>(8,455)</u>
Cash funds at 5 th April 2023	11,713	166	11,547
Surplus for the year	2195	10,650	(8,455)
Cash funds at 5 th April 2024	<u>13,908</u>	<u>10,816</u>	<u>3,092</u>

Church Hill Big Local
Statement of assets and liabilities
Period ended 5th April 2024

	2024 Total Funds £	2024 Unrestricted Funds £	2024 Restricted Funds £
Cash funds	13,908	10,816	3,092
Assets retained for the charity's own use			
Fixed assets at cost	-	-	-

Accounting policies

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CHURCH HILL BIG LOCAL

England & Wales - Charity number 1191304

Accounts

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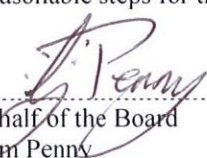
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On behalf of the Board
Graham Penny
Chair

11th January 2024

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11th January 2024

Church Hill Big Local
 Receipts and payments account
 Period ended 5th April 2023

	2023 Total Funds £	2023 Unrestricted Funds £	2023 Restricted Funds £
Receipts			
Donations	477	477	-
Grants	18,047	3,500	14,547
	<u>18,524</u>	<u>3,977</u>	<u>14,547</u>
Payments			
Accountancy fees	240	240	-
Tiler Research	975	975	-
CHBL Partnership Grant CC Jubilee	3,000	3,000	-
Graffiti Artist	3,000	-	3,000
	<u>7,215</u>	<u>4,215</u>	<u>3,000</u>
Asset Purchases			
Total payments	<u>0</u>	<u>0</u>	<u>0</u>
Net receipts over payments	<u>11,309</u>	<u>(238)</u>	<u>11,547</u>
Cash funds at 5 th April 2022	404	404	-
Surplus for the year	11,309	(238)	11,547
Cash funds at 5 th April 2023	<u>11,713</u>	<u>166</u>	<u>11,547</u>

Church Hill Big Local
Statement of assets and liabilities
Period ended 5th April 2023

	2023 Total Funds £	2023 Unrestricted Funds £	2023 Restricted Funds £
Cash funds	11,713	166	11,547
Assets retained for the charity's own use			
Fixed assets at cost	-	-	-

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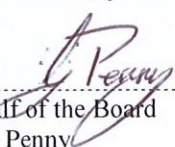
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10th February 2023

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Receipts		
Donations	440	440
	<u>440</u>	<u>440</u>
Payments		
Sundry expenses	24	24
Bank charges	12	12
	<u>36</u>	<u>36</u>
Asset Purchases		
Total payments	<u>0</u>	<u>0</u>
Net receipts over payments	404	404
Cash funds at 5 th April 2021	0	0
Surplus for the year	404	404
Cash funds at 5 th April 2022	<u>404</u>	<u>404</u>

Church Hill Big Local
Statement of assets and liabilities
Period ended 5th April 2022

	2022 Total Funds £	2022 Unrestricted Funds £
Cash funds	404	404
Assets retained for the charity's own use		
Fixed assets at cost	-	-

Accounting policies

The accounts have been prepared on a receipts and payments basis.

CHURCH HILL BIG LOCAL

England & Wales - Charity number 1191304

Accounts

Church Hill Big Local
Trustees Report and Accounts
Period ending 5th April 2021

Church Hill Big Local

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Church Hill Big Local

Legal and Administrative Information

Trustees

Current:

Mr Graham Penny.....appointed on 15th September 2020 (Chairman)

Ms. Hayley Price.....appointed on 15th September 2020

Mr. Roger Hill.....appointed on 15th September 2020

Church Hill Big Local

Legal and Administrative Information

Governing document	Incorporated Organisation
Charity Registration Number	1191304
Registered Office	75 Green Lane Studley B80 7EY
Bankers	Advanced Payments Solutions Ltd Cottons Centre Cottons Lane London SE1 2DG
Independent Examiners	Charles Lovell & Co Limited 8 Church Green East Redditch Worcestershire B98 8BP 01527 585456

Church Hill Big Local

Board Report

Period ending 5th April 2021

The Trustees present their report and financial statements for the period ended 5th April 2021.

Objectives of the charity

General charitable purposes for.

Disability / Prevention or relief of poverty / Amateur sports / Environmental / Conservation / Heritage / Economic / Community / Development / employment / Recreation

The charity helps: Children / Young people / Elderly / Old people / People with disabilities / The general public / Mankind

Governance

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the charity. New trustees are appointed by an ordinary resolution of the members. The recommendations for appointments are based on the need for the charity to have appropriate skills and experience to determine charity policies and to monitor implementation of them

Financial Review

The charity has worked to within its budget for the period ended April 2021.

Public benefit

The Trustees have considered the guidance issued by the Charity Commission on "Charities and Public Benefit". The objects of the organisation clearly come within the descriptions of charitable purposes as set out in the Charities Act 2011.

Future Plans

How the charity works by making grants to individuals and organisations by providing buildings / facilities / open spaces and providing advocacy / advice / information.

Church Hill Big Local

Board Report

Period ending 5th April 2021

Review of Activities

No activities were undertaken during this period due to the Covid-19 pandemic

Time used to initiate the build up of relationships with external agencies for future use.

Statement of Trustees responsibilities

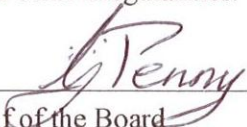
The Board are responsible for the preparation of the Board Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Board to prepare accounts for each financial year which give a true and fair view of the state affairs of the incoming resources and application of resources, including the income and expenditure, of the charity for that year.

In preparing these accounts, the Board are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP,
- Make judgement and estimates that are reasonable and prudent; and
- Prepare accounts on the ongoing concern basis unless it is inappropriate to presume that the charity will continue to operate

The Board are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charity Commission. They are also responsible for safeguarding the assets of the charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.



On behalf of the Board

Graham Penny

Chair

26th August 2021

Church Hill Big Local

Independent Examiner's Report to the Trustees of Church Hill Big Local

Period ending 5th April 2021

I report on the accounts of the Trust for the period ended 5th April 2021, which are set out on pages 1 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



John T Harris FCCA
8 Church Green East, Redditch, Worcestershire B98 8BP

26th August 2022

Church Hill Big Local
Receipts and Payments Account
Period ending 5th April 2021

	2021 Total Funds £	2021 Unrestricted Funds £
Receipts	0	0
Payments	0	0
Asset purchases		
Net receipts over payments	0	0
Cash funds at 15 th September 2020	0	0
(Deficit) / Surplus for the year	0	0
Cash funds at 5 th April 2021	0	0

Church Hill Big Local
Statements of Assets and Reliabilities
Period ending 5th April 2021

	2021 Total Funds £	2021 Unrestricted Funds £
Cash funds	0	0
Assets retained for the charity's own use		
Fixed assets at cost		

Church Hill Big Local
Statements of Assets and Reliabilities
Period ending 5th April 2021

Accounting policies

The accounts have been prepared on a receipts and payments basis.