

Church Hill Big Local  
Trustees Report and Accounts  
Period ending 5<sup>th</sup> April 2021

## ***Church Hill Big Local***

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## ***Church Hill Big Local***

### ***Legal and Administrative Information***

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#### **Trustees**

Current:

Mr Graham Penny.....appointed on 15<sup>th</sup> September 2020 (Chairman)

Ms. Hayley Price.....appointed on 15<sup>th</sup> September 2020

Mr. Roger Hill.....appointed on 15<sup>th</sup> September 2020

## ***Church Hill Big Local***

### ***Legal and Administrative Information***

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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 5<sup>th</sup> April 2021***

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The Trustees present their report and financial statements for the period ended 5<sup>th</sup> 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 purposed as set out in the Charities Act 201 1.

#### **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 5<sup>th</sup> April 2021***

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#### **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**

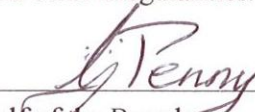
The Board are responsible for the preparation of the Board Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 5<sup>th</sup> April 2021***

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I report on the accounts of the Trust for the period ended 5<sup>th</sup> 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 5<sup>th</sup> April 2021***

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



***Church Hill Big Local***

***Statements of Assets and Reliabilities***

***Period ending 5<sup>th</sup> April 2021***

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	<b>2021 Total Funds £</b>	<b>2021 Unrestricted Funds £</b>
Cash funds	<b>0</b>	<b>0</b>

Assets retained for the charity's own use

Fixed assets at cost

***Church Hill Big Local***

***Statements of Assets and Reliabilities***

***Period ending 5<sup>th</sup> April 2021***

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Accounting policies

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