

Sirs,

The following report was submitted in mid-may 2023, on behalf of Jacobs Well village hall CIO 1191558

JACOBS Well Village Hall CIO Charity number 1191558 Annual Return 2022

Unfortunately, due to the CC-JWVH contact being confined to bed for over 3 months, following an operation, the annual return was not completed by the given date.

Current situation.

The Jacobs Well Village Hall CIO (JWVH) is not yet operational, and so has no accounts to submit.

In the last year the trustees have opened a suitable bank account and a financial control system is being set up. and have been looking to recruit a new treasurer as the treasurer of the Jacobs Well village Hall Trust (JWVHT) has indicated that he does not wish to continue in the role for the JWVH CIO

During this period, the Jacobs Well village Hall and its premises have continued to be managed and administered by the JWVHT (charity number 305068), which has submitted annual returns as usual.

The JWVH trustees are continuing the handover from the JWVHT to the JWVH (CIO). Agreement for this was given at an AGM of the JWVHT. Transfer of the assets of the JWVHT to the JWVH (CIO) will be made as the infrastructure for

the JWVH (CIO) is put in place. As soon as this is completed, the JWVH (CIO) will become operational.

J. M. Dubery. Chairman
13 May 2023.