

# Chairmans Report - Jacobs Well Village Hall CIO 1191558

The Jacobs Well Village Hall CIO (JWVH) was DORMANT and not operational during the 2022-2023 accounting period, and so has no accounts to submit.

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

The JWVH trustees are working on completing the formal handover of Assets from the J WVHT to the JWVH (CIO). Agreement for this was given at previous AGMs for the J WVHT to transfer the assets of the J WVHT to the JWVH (CIO).

The CIO will be operational, and trading as of 1<sup>st</sup> July 2023, so our first set of trading accounts for the CIO will be filled in our next reporting period.

J. M. Dubery.  
Chairman  
18 April 2024.