



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		18	11	2020			31	03	2022

Section A Reference and administration details

Charity name

Eardisley Village Hall CIO

Other names charity is known by

Registered charity number (if any)

1192398

Charity's principal address

Mrs A Killick

The Cruck House

Eardisley, Herefordshire

HR3 6PQ

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	D Killick	Chair		None
2	G Greenhill	Treasurer		
3	A Killick	Secretary		
4	C England			
5	M Mason			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

CIO Foundation. Registered 18th November 2020

How the charity is constituted

(eg. trust, association, company)

CIO

Trustee selection methods

(eg. appointed by, elected by)

Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the purposes of a village hall for the use of the inhabitants of the parish of Eardisley in the county of Herefordshire without distinction of political, religious or other opinions.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Used for meetings, lectures and classes and for other forms of recreations and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	None

Brief statement of the charity's policy on reserves

No reserves

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information**

This charity started to operate on the 1st April 2022.

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Avril Diana Mary Killick	
Position (eg Secretary, Chair, etc)	Secretary	
Date	23 rd January 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Eardisley Village Hall CIO

1192398

Receipts and payments accounts

For the period from	Period start date	To	Period end date
------------------------	-------------------	----	-----------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
None	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	None	none	none	none
A2 Asset and investment sales, (see table).				
None	-	-	-	-
	-	-	-	-
Sub total	None	None	None	None
Total receipts	None	None	None	None
A3 Payments				
None	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	None	None	None	None
A4 Asset and investment purchases, (see table)				
None	-	-	-	-
	-	-	-	-
Sub total	None	None	None	None
Total payments	None	None	None	None
Net of receipts/(payments)	None	None	None	None
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	None	None	None	None

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	None	-	-
		-	-
		-	-
	Total cash funds	None	None
	(agree balances with receipts and payments account(s))	#VALUE!	#VALUE!

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	None	None	None
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	None	None	None
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	None	None	None
			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	None	None	None
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Avril Diana Mary Killick

CC16a

Last year
to the nearest £

-
-
-
-
-
-
-
-
-
NONE

-
None

None

-
-
-
-
-
-
-
-
-
-
None

None

None

None
-
-
None



**Endowment
funds**
to nearest £

-

-

-

None

#VALUE!

**Endowment
funds**
to nearest £

None

-

-

-

-

-

-

**Current value
(optional)**

None

-

-

-

-

**Current value
(optional)**

None

-

-

-

-

-

-

-

-

-

**When due
(optional)**

None

--

--

--

--

Date of approval

17/01/23

--