



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 19/02/2021 (Period start date) To 31/08/2021 (Period end date)

Charity name: Hopton School House CIO

Charity registration number: 1193606

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To enhance the development, care and education of children as defined in the Constitution.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The new incorporated charity has not been fully operational as it took until March 2022 to get a new bank account set up, due to the fact that during the covid-19 pandemic many banks were not offering services to set up new bank accounts for new charities. Therefore, during the period 19/02/2021 to 31/08/2021 we continued to operate under the previous non-incorporated charity which is Hopton School House 1053436. Now that we have a new bank account from March 2022 we have started to transition across to the CIO with the aim of closing the old charity in August 2022.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm they have complied with their duty to have due regard to the Commission's public benefit guidance when exercising any power or duties to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	New bank account has been secured and set up in March 2022 and activities, income and liabilities are transitioning across to the new CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No financial activity during the period due to delay in securing new bank account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by parents/guardians of children cared for by the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		Regulated by Ofsted for childcare provision.

Reference and Administrative details

Charity name	Hopton School House CIO
Other name the charity uses	
Registered charity number	1193606

Charity's principal address	18 Hopton Road Cam Gloucestershire GL11 5PB

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	Rebecca Sweet	Secretary		
2	Paul Roger Howard	Chairperson		
3	Paul Edward Dunn	Treasurer		
4	Michael Anthony Smith			
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Paul Howard

Full name(s)

Paul Roger Howard

**Position (eg
Secretary, Chair, etc)**

Chair

Date

06/06/22

Hopton School House CIO

Registration 1193606

I can confirm that there was no financial activity during the period 19/02/2021 to 31/08/2021

This is due to fact that during the covid-19 pandemic we found many banks were not offering services to set up new bank accounts for new charities, so as a result we did not manage to get a new bank account set up until March 2022

Therefore during the period 19/02/2021 to 31/08/2021 we continued to operate under the previous non-incorporated charity which is Hopton School House 1053436

Paul Howard

Chair

 616/22