



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

Start date from 4/4/2023. To 03/04/2024

Charity name: Halfway Community Centre Charity

Charity registration number: 1193879

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Halfway Community Centre Charity is a charity that is supporting vulnerable children and families.
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	What the charity does: • General Charitable Purposes • Disability • The Prevention Or Relief Of Poverty • Economic/community Development/employment • Recreation Who the charity helps: • Children/young People • People With Disabilities • The General Public/mankind How the charity helps: • Provides Buildings/facilities/open Space • Provides Services • Provides Advocacy/advice/information Where the charity operates: • Throughout England
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is a legal requirement for trustees of charities in the UK to have regard to the guidance issued by the Charity Commission on public benefit. The guidance outlines the legal requirements and expectations for charities to demonstrate public benefit in their activities and operations. Trustees have a duty to act in the best interests of the charity, and this includes ensuring that the charity is operating in accordance with its charitable purposes and providing public benefit. Therefore, it is expected that

		trustees have taken the Charity Commission guidance on public benefit into account when making decisions and carrying out their duties. All current trustees of the charity agree to and understand the above in acting in the charities, best interests.
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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	Halfway Community Centre Charity is continuing to offer services within the community and beyond. The charity has continued to develop the inside and outside spaces for use by the community. The building and grounds provide a calm welcoming and safe environment and provides spaces that it rents out to different service users. The charity building space is rented out for the purpose of supporting children and families with additional needs. The service offered by use of the building is alternative provision for children across the community, Sheffield, Derbyshire, Rotherham. It provides opportunities for

		children to engage in activities that promote their physical, cognitive, social and emotional well-being. The accessible outdoor space allows children to engage in play, physical activity, and exploration, while the indoor space provides a safe and stimulating environment for learning and socialisation. The beneficiaries include: children, parents, carers, foster carers, adoptive parents, schools, local authorities, social care. The benefits are to the wider community and beyond. The charity allows the children therapeutic alternative provision to children that otherwise would not be in education, at risk of exclusion or finding education in school to difficult. The charity runs a weekly community toddler group for all families from within the community and beyond. The group is established and offers a safe space for families to come and socialise and offer support for mental health and wellbeing and to seek additional support. The group specialises in supporting young children with additional needs. The charity is a hub of information for families who may need onward referrals and information on other local authority and NHS services and voluntary or charity services/groups. The building is also used by an amateur theatre group that rents the space two evenings per week for rehearsals. The charity's efforts in developing the building and grounds and becoming established within the community have helped to address the barriers that children with additional needs often face in accessing appropriate facilities and activities. By creating a space that is tailored to their needs, the charity has made a significant contribution to the health, happiness, and development of these children. The charity has continued to develop its building with support from users to put in a children's toilet block. Outdoor sink and other additions including astroturf and develop the woodland area with planting and forest school activity spaces. Overall, the charity's achievements in developing the building and grounds have
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		had a positive impact on the lives of children with additional needs and their families, providing them with a supportive and inclusive space where they can thrive.
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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	The charity is financially stable in paying for the costs of running and maintaining the building and grounds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are kept in the charities bank account and monitored by the trustees and the treasurer.
Amount of reserves held	Para 1.22	£1467.34
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:		Unrestricted Trust: An unrestricted trust is a trust in which the funds can be used by the charity for any purpose, subject to the charity's governing document.
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	Appointment by existing trustees: This method involves existing trustees appointing new trustees to fill vacancies on the board. This could be done through an interview process or by nomination.

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	Procedures are in place for recruitment of trustees, DBS completed, induction and responsibilities as below.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	CIO – 22nd March 2021 CIO Registration 1. A comprehensive induction process: This covers the charity's vision, mission, values, and strategic goals, as well as its governance structure, legal and regulatory requirements, and policies and procedures. The induction is tailored to the individual needs of each trustee, and should include opportunities for them to meet key staff and stakeholders, and to familiarize themselves with the charity's operations. 2. Ongoing training and development: Trustees will be provided with regular training and development opportunities to ensure that they have the skills and knowledge required to carry out their roles effectively. This includes training on specific issues such as fundraising, risk management, and financial management, as well as broader

		skills such as leadership, communication, and teamwork. 3. Clear expectations and responsibilities: Trustees are provided with a clear understanding of their roles and responsibilities, and what is expected of them in terms of their time commitment, attendance at meetings, and participation in the charity's activities. This outline is in a written trustee agreement, which is regularly reviewed and updated as necessary. 4. Succession planning: our charity should has a clear plan for the recruitment and succession of trustees. This includes a process for identifying potential new trustees, assessing their suitability for the role, and ensuring that they receive a thorough induction and training.
Relationship with any related parties	Para 1.51	Henry Boot/Hallam Land who the building was leased from. The building has now been gifted from Henry Boot to Halfway Community Centre as an asset that cannot be sold with no monetary value.
Other		

Reference and Administrative details

Charity name	Halfway Community Centre Charity
Other name the charity uses	
Registered charity number	1193879
Charity's principal address	Halfway Community Centre 7 James Walton Court Halfway Sheffield S20 3GY

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	Tracy Rodgers			
2	Susan Mettam			
3	Alisha Thickett			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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) *T Rodgers*

Full name(s) Tracy Samantha Rodgers

Position (eg Secretary,
Chair, etc) Trustee - Chair

Date 20/01/2025

Charity Return 04/04/2023 - 03/04/2024

Month	In	Out	
Opening Balance	£1,467.34		
April		£0	£228.16
May	£900.09		£221.16
June	£550.00		£685.53
July	£601.49		222.79
Aug	£0.68		£603.84
Sep	£4,200.05	£4,967.81	£3000 charity d
Oct	£1.05		£159.76
Nov	£227.63		£523.13
Dec	£407.79		£322.41
Jan	£375.38		£208.44
Feb	£600.50		£159.76
March	£391.81		£300.09
	£22.1		£0
	£8,256.47		£8,602.88

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