

# SKELLINGTHORPE COMMUNITY CENTRE CIO

England & Wales · Charity number 1195175

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-07-14

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Skellingthorpe Community Centre  
Lincoln Road  
Skellingthorpe  
Lincoln  
LN6 5UT

**Phone** +441522683061

**Email** [parish.clerk@skellingthorpe.org.uk](mailto:parish.clerk@skellingthorpe.org.uk)

**Website** [Skellingthorpeparishcouncil.gov.uk](http://Skellingthorpeparishcouncil.gov.uk)

## Activities

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**Objects:** TO FURTHER OR BENEFIT THE RESIDENTS OF SKELLINGTHORPE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** Provision of community facilities within the parish of Skellingthorpe. This provides the use of the Community Centre for all residents.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Lincolnshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,194	£24,572	-	-
2024-03-31	£20,538	£33,649	-	-
2023-03-31	£5,954	£4,640	-	-
2022-03-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
Skellingthorpe Parish Council		2021-07-14

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**SKELLINGHORPE COMMUNITY CENTRE CIO**

England & Wales - Charity number 1195175

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# Accounts

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**SKELLINGTHORPE COMMUNITY CENTRE**  
Lincoln Road, Skellingthorpe, Lincoln LN6 5UT



Registered Charity Number 119517

Charity Commission  
PO Box 211  
Bootle  
L20 7YX

4<sup>th</sup> August 2025

Dear Sir/Madam,

**Re: Skellingthorpe Community Centre CIO,  
Lincoln Road, Skellingthorpe, Lincoln, LN6 5UT.**

**Charity Number: 119175**

Please find enclosed, forms and reports duly signed for the Charity Commission Annual Return 2024/2025.

Yours faithfully,

A handwritten signature in black ink that reads "Lynda Skinner".

Lynda Skinner  
Treasurer.



**SKELLINGTHORPE COMMUNITY CENTRE**

**STATEMENT OF ACCOUNTS 2024/2025**

1 April 2024 to 31 March 2025

GENERAL ACCOUNT INCOME			GENERAL ACCOUNT EXPENDITURE		
Opening Balance		33,332.52	Opening balance		
Grants	£750.00		Caretaking	£5,149.51	
Village Hirings	£8,775.50		Comm. Expenses	£1,498.64	
Non Village Hirings	£12,568.50		Repairs	£1,378.65	
Bar Rent	£100.00		Power	£5,861.87	
Water	£0.00		Cleaning	£157.00	
Events	£0.00		Water	£1,073.22	
Other	£0.00		Maintenance	£3,000.98	
			Equipment	£0.00	
			Refurbishment	£3,904.22	
			BT	£384.72	
			Events	£0.00	
			Insurance	£2,068.48	
			Other	£94.88	
<b>Total Income</b>	<b>£22,194.00</b>		<b>Total Expenditure.</b>	<b>£24,572.17</b>	
Opening balance	£33,332.52				
Income	£22,194.00				
Expenditure	£24,572.17				
<b>Carried forward</b>		<b>£30,954.35</b>			
Audit date	7 May 25		Signed	<i>Anth</i>	
			<b>Total Assets</b>	<b>£0.00</b>	



**Community Centre End of year Accounts Summary 2024/25**

<b>Opening Balance</b>		<b>£33,332.52</b>
<b>April</b>		
Opening balance		£33,332.52
Income		£4,288.00
Expenditure		1,326.41
<b>Closing Balance</b>		<b>£36,294.11</b>
<b>May</b>		
Opening Balance		£36,294.11
Income		£962.00
Expenditure		£430.36
<b>Closing Balance</b>		<b>£36,825.75</b>
<b>June</b>		
Opening Balance		£36,825.75
Income		£987.00
Expenditure		£1,937.24
<b>Closing Balance</b>		<b>£35,875.51</b>
<b>July</b>		
Opening Balance		£35,875.51
Income		£3,744.00
Expenditure		£1,540.26
<b>Closing Balance</b>		<b>£38,079.25</b>
<b>August</b>		
Opening Balance		£38,079.25
Income		£2,282.00
Expenditure		£2,534.30
<b>Closing Balance</b>		<b>£37,826.95</b>
<b>September</b>		
Opening Balance		£37,826.95
Income		£440.00
Expenditure		£4,842.91
<b>Closing Balance</b>		<b>£33,424.04</b>
<b>October</b>		
Opening Balance		£33,424.04
Income		£1,260.50
Expenditure		2,646.64
<b>Closing Balance</b>		<b>£32,037.90</b>



<b>November</b>		
Opening Balance		£32,037.90
Income		£1,557.00
Expenditure		£2,467.36
<b>Closing Balance</b>		<b>£31,127.54</b>
<b>December</b>		
Opening Balance		£31,127.54
Income		£715.00
Expenditure		£1,871.47
<b>Closing Balance</b>		<b>£29,971.07</b>
<b>January</b>		
Opening Balance		£29,971.07
Income		£4,116.50
Expenditure		£1,722.82
<b>Closing Balance</b>		<b>£32,364.75</b>
<b>February</b>		
Opening Balance		£32,364.75
Income		£875.00
Expenditure		£773.85
<b>Closing Balance</b>		<b>£32,465.90</b>
<b>March</b>		
Opening Balance		£32,465.90
Income		£967.00
Expenditure		£2,478.55
<b>Closing Balance</b>		<b>£30,954.35</b>





**Trustees' Annual Report for the period**

**From 1<sup>st</sup> April 2024  
Period end date**

**Period start date To 31<sup>st</sup> march 2025**

**Charity name: Skellingthorpe Community Centre CIO**

**Charity registration number: 1195175**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the CIO are to establish and run a community centre and to promote for the benefit of the inhabitants of Skellingthorpe and the neighbourhood.</b>
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	<b>Co-operate with other voluntary organisations statutory organisations and individuals. Promote and develop orto assist in the promotion and development of community organisations and community social enterprise in the area or benefit. Arrange and provide for either alone or with others, holding as exhibitions, meeting, lectures, classes, seminars or training courses, and all forms of recreational and other leisure-time activities.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Raise funds by any means deemed by the CIO to be appropriate (including, but not confined to fetes, exhibitions, displays, sales, auctions, competitions, raffles draws and all forms of lawful entertainment) and to invite or receive donations and contributions whether by subscriptions or otherwise.</b>

**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	<b>Bookings are on the increase which benefit our residents and local community. Our regular hirers are still flourishing</b>

### 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	<b>Finances are in a good position</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No reserves held</b>
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	<b>None</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties as the bookings are good</b>

### 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	<b>From hiring fees</b>
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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>By Election</b>

### 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		

### Reference and Administrative details

Charity name	Skellingthorpe Community Centre CIO
Other name the charity uses	None
Registered charity number	1195175
Charity's principal address	Lincoln Road Skellingthorpe Lincoln LN6 5UT

**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	Caroline Coyle-Fox	Chair		
2	Lynda Skinner	Treasurer		
3	Margaret Rouston	Booking Secretary		
4	Christine Goldson	Committee Member		
5	Graham Bright	Committee Member		
6	Jez Christopher	Committee Member		
7	Daniel Rickards	Committee Member		
8	Darren Ashcroft	Committee Member		
9	Nicola Ashcroft	Committee Member		
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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	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**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)		
Full name(s)	Caroline Ann Coyle-Fox	Lynda Skinner
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	4 <sup>th</sup> August 2025	

**SKELLINGHORPE COMMUNITY CENTRE CIO**

England & Wales - Charity number 1195175

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> April 2023**  
Period end date

Period start date To **31<sup>st</sup> March 2024**

Charity name: **Skellingthorpe Community Centre CIO**

Charity registration number: **1195175**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object of the CIO are to establish and run a community centre and to promote for the benefit of the inhabitants of Skellingthorpe and the neighbourhood.</b>
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	<b>Co-operate with other voluntary organisations statutory organisations and individuals. Promote and develop or to assist in the promotion and development of community organisations and community social enterprises in the area or benefit. Arrange and provide for either lone or with others, the holding os exhibitions, meetings, lectures, classes, seminars or training courses, and all forms of recreational and other leisure-time activities.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Raise funds by any means deemed by the CIO to be appropriate (including, but not confined to fetes, exhibitions, displays, sales, auctions, competitions, raffles, draws and all forms of lawful entertainment) and to invite or receive donations and contributions whether by subscription or otherwise.</b>

### 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	<b>Bookings are on the increase which benefit our residents and local community. Our regular hirers are still flourishing.</b>

### 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	<b>Finances are in a good position</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No reserves</b>
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	<b>None</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties as the bookings are very good.</b>

### 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	<b>From hiring fees</b>
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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>By Election</b>

### 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	<b>All policies are being updated in 24/25</b>
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		

### Reference and Administrative details

Charity name	Skellingthorpe Community Centre CIO
Other name the charity uses	NA
Registered charity number	1195175
Charity's principal address	Lincoln Road Skellingthorpe Lincoln LN6 5UT

**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	Caroline Coyle-Fox	Chair		
2	Lynda Skinner	Treasurer		
3	Margaret Rouston	Booking Secretary		
4	Christine Goldson	Committee Member		
5	Graham Bright	Committee Member		
6	Jez Christopher	Committee Member		
7	Mike Weaving	Committee Member		
8	Nikki Herbert	Committee Member		
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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	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**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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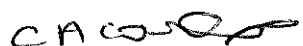
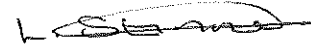
**Other optional information**

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## Declarations

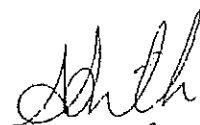
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Caroline Coyle-Fox	Lynda Skinner
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	23/09/2024	

**SKELLINGTHORPE COMMUNITY CENTRE**  
**STATEMENT OF ACCOUNTS 2023/24**  
**1 April 2023 to 31 March 2024**

GENERAL ACCOUNT			GENERAL ACCOUNT	
INCOME			Expenditure.	
Opening Balance		£46,444.26		
Grants	£500.00		Caretakings	£4,263.51
Village Hirings	£10,714.00		Comm. Expenses	£597.72
Non Village Hirings	£9,133.68		Repairs	£4,530.81
Bar Rent	£149.00		Power	£6,268.71
Water	£23.94		Cleaning	£496.14
Events (1)	£16.00		Water	£1,213.78
Other (2)	£1.25		Maintenance	£451.19
Total Income	£66,982.13		Equipment	£2,381.99
			Refurbishment	£7,714.44
			BT	£518.06
			Events	£878.00
			Insurance	£1,913.66
			Other	£2,381.99
Total Income		£20,537.87	<b>Total Expenditure</b>	<b>£33,649.61</b>
			Opening Balance	£46,444.26
			Income	£20,537.87
			Less Expenditure	£33,649.61
			Closing Balance	£33,332.52
		£66,982.13		£66,982.13

  
 Mrs Andrea Smith  
 Internal Auditor

**SKELLINGHORPE COMMUNITY CENTRE CIO**

England & Wales - Charity number 1195175

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2022

Period start date To 31<sup>st</sup> March 2023

Period end date

Charity name: Skellingthorpe Community Centre CIO

Charity registration number: 1195175

### Objectives and Activities

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### Additional information (optional)

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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties as the bookings are very good.</b>

### 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	<b>From hiring fees</b>
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

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How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>By Election</b>

### 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		

### Reference and Administrative details

Charity name	Skellingthorpe Community Centre CIO
Other name the charity uses	NA
Registered charity number	1195175
Charity's principal address	Lincoln Road Skellingthorpe Lincoln LN6 5UT

**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	Caroline Coyle-Fox	Chair		
2	Lynda Skinner	Treasurer		
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4	Christine Goldson	Committee Member		
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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	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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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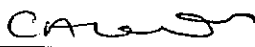
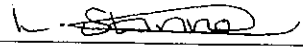
### Other optional information

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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)		
Full name(s)	CAROLING ANN GYLE-FOX	LYNDA SKINNER
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY.
Date	10/5/2024	

**SKELLINGTHORPE COMMUNITY CENTRE**  
**STATEMENT OF ACCOUNTS 2021/2022**  
**1 April 2022 to 31 March 2023**

GENERAL ACCOUNT			GENERAL ACCOUNT		
<b>INCOME</b>			<b>BALANCE</b>		
Grants	£483.79		Opening balance	£44,772.18	
Village Hirings	£1,098.00		B/F from I & E	£1,313.29	
Non Village Hirings	£4,266.00				
Bar Rent	£0.00				
Water	£105.88				
Events (1)	£0.00				
Other (2)	£0.00				
<b>Total income</b>		<b>£5,953.67</b>	<b>Balance</b>	<b>£46,085.47</b>	
<b>EXPENDITURE</b>					
Caretaking	£1,223.59				
Committee Expenses	£0.00				
Consumables	£28.09				
Repairs (4)	£701.95				
Power	£855.87				
Cleaning	£0.00				
Water	£7.88				
Maintenance (2)	£0.00				
Premium Accounts Transfer	£840.04				
Equipment (1)	£0.00				
Refurbishment (3)	£0.00				
B. T. Broadband	£227.66				
Events (5)	£0.00				
Insurance	£0.00				
Other (6)	£755.30				
		<b>£4,640.38</b>			
<b>Excess Income over Expenditure</b>		<b>£1,313.29</b>			
			<b>General Account</b>	<b>£46,085.47</b>	
			<b>Total Assets</b>	<b>£46,085.47</b>	



**SKELLINGHORPE COMMUNITY CENTRE CIO**

England & Wales - Charity number 1195175

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
<b>From</b>				<b>To</b>			

## Section A Reference and administration details

**Charity name** Skellingthorpe Community Centre CIO

**Other names charity is known by**  

**Registered charity number (if any)** 1195175

**Charity's principal address**

Parish Office
Lincoln Road
Skellingthorpe
<b>Postcode</b> <span style="float: right;">LN6 5SF</span>

### 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	Skellingthorpe Parish Council	Trustee		
2				
3				
4				
5				
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
Skellingthorpe Parish Council	

**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By Election

**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.

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**Section C Objectives and activities**

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

The objects of the CIO are to establish and run a community centre and to promote for the benefit of the inhabitants of Skellingthorpe and the neighbourhood
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**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)**

Co-operate with other voluntary organisations, statutory authorities and individuals;

Promote and develop or to assist in the promotion and development of community organisations and community social enterprises in the area of benefit;

Arrange and provide for, either alone or with others, the holding of exhibitions, meetings, lectures, classes, seminars or training courses, and all forms of recreational and other leisure-time activities;

Raise funds by any means deemed by the CIO to be appropriate (including, but not confined to, fetes, exhibitions, displays, sales, auctions, competitions, raffles, draws and all forms of lawful entertainment) and to invite or receive donations and contributions, whether by subscription or otherwise;

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

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

**Summary of the main achievements of the charity during the year**

None

## Section E Financial review

Brief statement of the charity's policy on reserves

None

Details of any funds materially in deficit

None

### Further financial review details (Optional information)

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

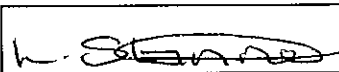
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## 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)	LYNDA SKINNER	
Position (eg Secretary, Chair, etc)	TRUSTEE SECRETARY	
Date	5/01/23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Skellingthorpe Community Centre CIO

No (if any)  
1195175

CC16a

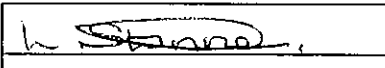
**Receipts and payments accounts**

For the period from 14-Jul-21 To 31-Mar-22

**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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Nil	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
Nil	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Nil	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
Nil	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Nil	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Lynda Skinner	05-Jan-23	