



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	25	10	2021		31	03

## Section A Reference and administration details

Charity name	Gresford Allotment and Recreational Trust
Other names charity is known by	-
Registered charity number (if any)	1196261
Charity's principal address	8 Stancliffe Avenue
	Marford
	Wrexham
Postcode	LL12 8LP

### Names of the charity trustees who manage the charity

Gresford Community Council as Trustee since 12 August 2021

## 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)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

### 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.

The Charity has been setup by Gresford Community Council as trustees to facility the purchase of the land currently used for allotments from the existing owner and landlord of the allotment land.

Once the land is purchased the organisational structures and relevant documents, policies and procedures will be created as required.

## Section C Objectives and activities

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

To promote for the benefit of the inhabitants of Gresford, Marford and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.

**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)**

The Charity has been set up in order to progress with the purchase of the allotment property from the current Landlord and property owner and the purchase is in progress subject to contract.

**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.

The Charity aims to progress to set up the organisational structure and relevant documents, policies and procedures as required once the purchase of the allotment land has taken place.

**Section D Achievements and performance**

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

The Charity has nothing to report.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The Charity has nothing to report

**Details of any funds materially in deficit**

**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.

The Charity has nothing to report.

**Section F Other optional information**

The Charity has nothing to report.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		<div>X</div> <hr/> Keith Hobbley
<b>Full name(s)</b>	Cllr Janet Helen Jones	Cllr Keith Hobbley
<b>Position (eg Secretary, Chair, etc)</b>	Chair of Gresford Community Council	Chair of Gresford Community Council Finance Committee
<b>Date</b>		

Charity Name			No
Gresford Allotment and Recreational Trust			119
Receipts and payments accounts			
For the period from	Period start date	To	Peri
	10/25/2021		3/3:

## Section A Receipts and payments

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

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

Categories	Details	Unrestricted funds
		£
<b>B1 Cash funds</b>	Nil	-
	<b>Total cash funds</b>	-
	(agree balances with receipts and payments account)	OK
		<b>Unrestricted funds</b>
		£
<b>B2 Other monetary assets</b>	None	-
	<b>Details</b>	<b>Fund to which asset belongs</b>
<b>B3 Investment assets</b>	None	None
	<b>Details</b>	<b>Fund to which asset belongs</b>
<b>B4 Assets retained for the</b>	None	None

charity's own use		
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	Details	Fund to which liability relates
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B5 Liabilities	None	None
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Signed by one or two trustees on behalf of all the trustees

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Chair of Finane of Gre  
J Jones  
Chair of Gresford Commu

(if any)	CC16a
6261	
Period end 31/12/2023	

Total	Last year
£	£
-	-
-	-

-	-
-	-

-	-
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-	-
-	-

-	
-	-

-	-
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-	-
-	-
-	-
-	-

Restricted funds	Endowment funds
£	£
-	-
-	-

OK

OK

Restricted funds	Endowment funds
£	£
-	-
Cost (optional)	Current value (optional)
-	-

Cost (optional)	Current value (optional)
-	-

-	-
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Amount due (optional)

When due (optional)

-	
	Date of approval
	26.01.2024
Isford Community Council	

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