



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 24<sup>th</sup> November 2021 Period start date To 30<sup>th</sup> April 2023 Period end date

**Charity name: Nympsfield Village Hall CIO**

**Charity registration number: 1196755**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Holding Nympsfield Village Hall (the "Hall") on trust for the purposes of a village hall for the use of the inhabitants of Nympsfield 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>During the Transition Period (see below), the CIO is carrying out an administrative and management role in support of the unincorporated charity including in connection with the following:</b>  <b>Hiring out the Hall for activities such as dog training, Parish Council meetings and social events.</b>  <b>Fund raising including 100 Club and events such as Santa's Sleigh and an "Italian Night".</b>  <b>Maintenance and cleaning of the Hall.</b>  <b>Applying for approvals and grants for the re-development of the Hall including renovation and extension of the kitchen, disabled access and toilets, storage and terrace but due to cost and funding issues deciding to scale back the project to improving/refurbishing the kitchen and toilets and putting new storage outside.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes by virtue of:</b>  <b>1) The hiring out of the Hall being clearly identifiable without any detriment from such use outweighing any benefit (no such</b>

		<p>detriment being notified to the trustees or arising in their view);</p> <p>2) The impact on any neighbours or the village being taken into account in accepting uses and hours of use of the Hall;</p> <p>3) The Hall being made available for hire to the persons mentioned in the objects of the charity; and</p> <p>4) No personal benefit arising beyond those hiring the Hall.</p>
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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	
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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	<p><b>The existing unincorporated charity of the Hall is being converted to a CIO.</b></p> <p><b>The CIO was registered on 24<sup>th</sup> November 2021 and during the period under review, the trustees have obtained a section 105 order authorising the transfer of the Hall to the CIO. There was delay in obtaining the order as amendments to the wording of the order were sought as advised by legal counsel.</b></p> <p><b>There has been further delay in effecting the transfer of the Hall to the CIO owing to issues arising during the legal process.</b></p> <p><b>Pending the transfer of the Hall (the 'Transition Period'), the CIO is carrying out an administrative and management role in support of the unincorporated charity.</b></p> <p><b>The Hall has been available for hire throughout the period under review but, during the COVID-19 restrictions, the Hall was available when and on terms advised by ACRE.</b></p> <p><b>A community facility has been made available to the village and neighbourhood.</b></p>
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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	<b>No income has been receivable by the CIO during the Transition Period and any monies held by the CIO are held on behalf of the unincorporated charity (which has the same charitable objects as the CIO).</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A (for the reason above).</b>
Amount of reserves held	Para 1.22	<b>N/A (for the reason above).</b>
Reasons for holding zero reserves	Para 1.22	<b>See above.</b>
Details of fund materially in deficit	Para 1.24	<b>N/A.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None known</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	
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:		<b>Holding the Hall upon trust for the purpose of a village hall for the use of the inhabitants of Nympsfield and the neighbourhood without distinction of sex or of political, religious or other opinions and in particular for use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Foundation constitution using the Charity Commission model.</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	<p><b>The constitution provides for appointment of trustees and a chair by resolution of the charity trustees.</b></p> <p><b>The Parochial Church Council of the Ecclesiastical Parish of Uley with Owlpen &amp; Nympsfield, Nympsfield Parish Council, Nympsfield Working Men's Club, Nympsfield Playing Fields Committee, Nympsfield Football Club and Women In Nympsfield can also appoint trustees.</b></p> <p><b>The charity trustees have also appointed a treasurer and secretary.</b></p>

### 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	Nympsfield Village Hall CIO.
Other name the charity uses	None.
Registered charity number	1196755
Charity's principal address	Nympsfield Village Hall, Church Street, Nympsfield, Stonehouse Gloucestershire GL10 3UB

## 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	Carol Anne Pittaway	Chair		
2	Brian Pittaway	Treasurer		
3	Mark Richard James	Secretary		
4	Jane Newman		A trustee during the period under review but ceased to be a trustee on 22 <sup>nd</sup> February 2024	
5	John Edward Turp			
6	Ian George Crossland		A trustee during the period under review but ceased to be a trustee on 22 <sup>nd</sup> January 2024	Nympsfield Playing Fields Committee
7	Trevor Gaunt		From 6 <sup>th</sup> December 2022	Nympsfield Parish Council
8	Joanne Marie Beeston		From 6 <sup>th</sup> December 2022	
9	Barbara Mary Thomas		From 6 <sup>th</sup> December 2022	
10	Dan Stewart		Not a trustee during the period under review but appointed as a trustee on 4 <sup>th</sup> December 2023	
11	Gwyneth Anne Elizabeth Hodgkinson		Not a trustee during the period under review but appointed as a trustee on 15 <sup>th</sup> January 2024	
12				
13				
14				
15				
16				
17				
18				
19				
20				



Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

## 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	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

#### 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

N/A
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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)	Mark Richard James	
Position (eg Secretary, Chair, etc)	Secretary	
Date	29 <sup>th</sup> February 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

NYMPFIELD VILLAGE HALL CIO

1196755

## Receipts and payments accounts

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For the period  
from

Period start date  
24th Nov 2021

To

Period end date  
30th April 2023

### 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</b> (Gross income for AR)	-	-	-	NIL	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	NIL	-
<b>A3 Payments</b>					
	-	-	-	NIL	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	NIL	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	NONE	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	NIL	-
<b>Net of receipts/(payments)</b>	-	-	-	NIL	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	NIL	-

## 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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
		#VALUE!	#VALUE!	#VALUE!
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details			
	NONE		-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details			
	NONE		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details			
	NONE		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mark Richard James	28th February 202	