



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st May 2023** Period start date To **30th April 2024** Period end date

Charity name: **Nympsfeld 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	Holding Nympsfeld Village Hall (the "Hall") on trust for the purposes of a village hall for the use of the inhabitants of Nympsfeld and the neighbourhood.
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	During the Transition Period (see below), the CIO was carrying out an administrative and management role in support of the unincorporated charity including in connection with the following: Hiring out the Hall for activities such as dog training, Parish Council meetings and social events. Fund raising including 100 Club and events such as Santa's Sleigh and an "Italian Night". Maintenance and cleaning of the Hall. Applying for approvals and grants for the re-development of the Hall including renovation and extension of the kitchen, disabled access and toilets, and storage.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes by virtue of: 1) The hiring out of the Hall being clearly identifiable without any detriment from such use outweighing any benefit (no such detriment being notified to the trustees or arising in their view); 2) The impact on any neighbours or the village being taken into

		<p>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	
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>The existing unincorporated charity of the Hall was being converted to a CIO.</p> <p>The CIO was registered on 24th November 2021 and a section 105 order was obtained by the Trustees authorising the transfer of the Hall and other assets 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.</p> <p>There was delay in effecting the transfer of the Hall and assets to the CIO owing to issues arising during the legal process. The transfer was completed on 17th June 2024 (after the period the subject of this report).</p>

		<p>Pending completion of the transfer of the Hall on 17th June 2024 (the “Transition Period”) and including the period under review, the CIO was carrying out an administrative and management role in support of the unincorporated charity.</p> <p>The Hall was available for hire during the period under review.</p> <p>A community facility was made available to the village and neighbourhood.</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	No income was receivable by the CIO during the Transition Period including the period under review and any monies held by the CIO were then held on behalf of the unincorporated charity (which has the same charitable objects as the CIO).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A (for the reason above).
Amount of reserves held	Para 1.22	N/A (for the reason above).
Reasons for holding zero reserves	Para 1.22	See above.
Details of fund materially in deficit	Para 1.24	N/A.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None known.

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:		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.
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation constitution using the Charity Commission model
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	<p>The constitution provides for appointment of trustees and a chair by resolution of the charity trustees.</p> <p>The Parochial Church Council of the Ecclesiastical Parish of Uley with Owlpen & Nympsfield, Nympsfield Parish Council, Nympsfield Working Men's Club, Nympsfield Playing Fields Committee, Nympsfield Football Club and Women In Nympsfield can also appoint trustees.</p> <p>The charity trustees have appointed a treasurer and secretary.</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		
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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 for the period under review but ceased to be the treasurer on 1 st January 2025		
3	Mark Richard James	Secretary		
4	Jane Newman		1 st May 2023 to 22 nd February 2024	
5	John Edward Turp			
6	Ian George Crossland		1 st May 2023 to 22 nd January 2024	Nympsfeld Playing Fields Committee
7	Trevor Gaunt			Nympsfeld Parish Council
8	Joanne Marie Beeston			
9	Barbara Mary Thomas			
10	Dan Stewart		4 th December 2023 to 30 th April 2024	
11	Gwyneth Anne Elizabeth Hodgkinson		15 th January 2024 to 30 th April 2024	
12	Julian Hughes	Not the treasurer during the period under review but appointed as the treasurer on 1 st January 2025	Not a trustee during the period under review but appointed as a trustee on 6 th November 2024	
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

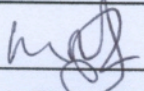
Other optional information

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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

20 th February 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)
1196755

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st May 2023

To

Period end date
30th April 2024

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 £
A1 Receipts					
	-	-	-	NIL	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	NIL	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	NIL	-
A3 Payments					
	-	-	-	NIL	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	NIL	-
A4 Asset and investment purchases, (see table)					
	-	-	-	NONE	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	NIL	-
Net of receipts/(payments)	-	-	-	NIL	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
Total cash funds		NIL	NIL	NIL

(agree balances with receipts and payments account(s))

#VALUE!

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Unrestricted
funds
to nearest £

Restricted funds
to nearest £

Endowment
funds
to nearest £

Details

B2 Other monetary assets

NONE	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

B3 Investment assets

Fund to which asset belongs	Cost (optional)	Current value (optional)
NONE	-	-
	-	-
	-	-
	-	-
	-	-

Details

B4 Assets retained for the charity's own use

Fund to which asset belongs	Cost (optional)	Current value (optional)
NONE	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Details

B5 Liabilities

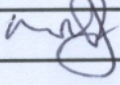
Fund to which liability relates	Amount due (optional)	When due (optional)
NONE	-	
	-	
	-	
	-	
	-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Mark Richard James

20/2/2025