



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st May 2024 **Period start date** **To** 30th April 2025 **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	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.
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 balance of the Transition Period ending on 17th June 2024 (see below), the CIO was carrying out an administrative and management role in support of the unincorporated charity. Thereafter, when the assets of the unincorporated charity were vested in the CIO, the main activities were: hiring out the Hall for activities such as dog training, Parish Council meetings and social events; matters relating to agreements of the allotments; fund raising including 200 Club, sale of Christmas baubles and events such as a "Mexican Night" and Christmas Fair; 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, toilets and storage; and commencing and making substantial progress with the renovation of the kitchen and erection of storage shed.
Statement confirming whether the trustees have	Para 1.18	Yes by virtue of:

had regard to the guidance issued by the Charity Commission on public benefit		<p>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);</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	
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 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>The unincorporated charity transferred the Hall and other assets of the unincorporated charity to the CIO on 17th June 2024.</p> <p>Pending completion of the transfer of the Hall on 17th June 2024 (the "Transition Period") and including the period from 1st May 2024 to 17th June 2024, 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>The allotments were all subject to allotment agreements.</p> <p>A community facility was made available to the village and neighbourhood.</p> <p>Events were carried out which raised funds for the Hall and comprised events for the enjoyment of the community.</p> <p>Grants were obtained from the Lotto, Build Back Better, Parish Council and Renishaws.</p> <p>The renovation and extension of the kitchen and the erection of a storage shed were commenced and substantially progressed.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

Performance of fundraising activities against objectives set		
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	At the end of the period under review the CIO held funds of £16,685. This amount was considered satisfactory as it comprised a sufficient reserves contingency (see below) and included some monies for future improvements of the Hall.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy for holding reserves is the sum of £6,000.00 to £10,000.00 being retained in the CIO's bank account to cover anticipated maintenance of the Hall and contingencies.
Amount of reserves held	Para 1.22	See above.
Reasons for holding zero reserves	Para 1.22	N/A.
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 and Nympsfield Football Club 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	Para 1.51	

network with which the charity works		
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 until 1 st January 2025		
3	Mark Richard James	Secretary		
4	John Edward Turp			
7	Trevor Gaunt			Nympsfield Parish Council
8	Joanne Marie Beeston		Trustee until 4 th December 2024	
9	Barbara Mary Thomas			
10	Dan Stewart			
11	Gwyneth Anne Elizabeth Hodgkinson			
12	Julian Hughes	Treasurer from 1 st January 2025	Trustee from 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)	Mark James	
Full name(s)	Mark Richard James	
Position (eg Secretary, Chair, etc)	Secretary	
Date	19th February 2026	

Receipts and payments accounts

For the period from	Period start date 01-May-24	To	Period end date 30-Apr-25
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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					
Unrestricted hall rent, allotments, recharges, 100 Club & other	6,859	-	-	6,859	-
Restricted grant income	-	29,488	-	29,488	-
Transfer from old trust	21,759	-	-	21,759	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,618	29,488	-	58,106	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,618	29,488	-	58,106	-
A3 Payments					
Restricted enhancements, repairs & maintenance	-	29,488		29,488	-
Unrestricted enhancements, repairs & maintenance	3,564			3,564	-
Utilities, insurance & licences	2,637	-		2,637	-
Repairs & maintenance	131	-		131	-
Staffing	240	-		240	-
Legal & professional	4,887	-		4,887	-
Fundraising	70	-		70	-
IT consumable & software	404	-		404	-
	-	-		-	-
Sub total	11,933	29,488	-	41,421	-
A4 Asset and investment purchases, (see table)					

	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	11,933	29,488	-	41,421	-
Net of receipts/(payments)	16,685	-	-	16,685	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	16,685	-	-	16,685	-

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	Current Account - Lloyds	16,685	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	16,685	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
Mark James	Mark Richard James - Secretary	18.02.2026



Section A

Independent Examiner's Report

Report to the
Management Committee

Nympsfield Village Hall CIO

On accounts for the year
ended

30 April 2025

Charity no
(if any)

1196755

Set out on pages

1-2

Responsibilities and
basis of report

I report to the Management Committee on my examination of the accounts of the above charity ("the Setting") for the year ended 30 April 2025.

As the Setting's Management Committee, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Setting's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Signed:

Date:

12 February 2026

Name:

Joseph Simpson

Relevant professional
qualification(s) or body
(if any):

Practicing member of Association of Certified Chartered Accounts

Address:

The Willows

Tinkley Lane, Nympsfield

Stonehouse, GL10 3UH

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.