

POPPLETON ROAD MEMORIAL HALL

England & Wales · Charity number 1197392

Details

Status Registered

Legal form CIO

Registered 2022-01-07

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

Contact

Address 52 Windmill Rise
York
YO26 4TX

Phone 01904791700

Email info@poppletonroadhall.org

Website www.poppletonroadhall.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE: 3.1 TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE WARDS OF HOLGATE AND ACOMB IN YORK IN PARTICULAR AND THE RESIDENTS OF YORK GENERALLY, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS, IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES FOR SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; 3.2 TO MAINTAIN AND MANAGE THE POPPLETON ROAD MEMORIAL HALL (WHETHER ALONE OR IN CONJUNCTION WITH ANY STATUTORY AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE OBJECTS.

Activities: We provide facilities for social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the inhabitants of the wards of Holgate and Acomb in York in particular and the residents of York generally.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- City Of York

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31		£0	£0	-

Trustees

Name	Role	Appointed
Alison Jane Webb		2022-01-07
DAVID GEORGE NUNNS		2022-01-07
Fran Heggerty		2022-01-07
JANET HEPWORTH		1989-01-11

POPPLETON ROAD MEMORIAL HALL

England & Wales - Charity number 1197392

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2024		31	December	2024

Section A Reference and administration details

Charity name	Poppleton Road Memorial Hall
Other names charity is known by	PRMH
Registered charity number (if any)	1197392
Charity's principal address	Oak Street
	York
	Postcode YO26 4SE

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	Fran Heggerty			
2	Janet Hepworth			
3	Enid Mary Nunns		Resigned 14.1.2025	
4	David George Nunns			
5	Anne Sharpe			
6	Alison Jane Webb			
7	Sid Wright		Resigned 31 May 2025	
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

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)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Election at the AGM and co-option of individuals at trustee meetings.

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.

We continue to be concerned about maintaining a management committee. The average age of trustees continues to be well above pension age and continuity of tenure is problematic. We have found it difficult to recruit new members to replace those trustees who wish to retire.

Section C Objectives and activities

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

1. To provide facilities for recreation and leisure activities and to advance the education and social welfare, of the inhabitants of the wards of Holgate and Acomb in particular and of York residents generally.
2. To maintain and manage the Poppleton Road Memorial Hall in furtherance of the Objects

All activities were undertaken under the aegis of Charity no. 701225

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 Trustees ensure that when making any decision they comply with the objectives of the charity according to the Guidance of the Charity Commission regarding Public Benefit.

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

During this year the Trustees continued to progress the transition of the charity into a Charitable Incorporated Organisation and now await only the transfer of assets from the old to the new to protect our trustees from any financial liability.

Section E Financial review

Brief statement of the charity's policy on reserves

All activities were undertaken under the aegis of Charity no. 701225

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.

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)	D G Nunns	J Hepworth
Full name(s)	David George Nunns	Janet Hepworth
Position (eg Secretary, Chair, etc)	Finance Officer	
Date	15 9 2025	

Poppleton Road Memorial Hall

(Charity number: 1197892)

**Trustees annual report & financial statements
for the year ended**

31st December 2024

Poppleton Road Memorial Hall

(Charity number: 1197892)

Contents

Index	Page
Report of the trustees	1
Receipts & payments accounts	6
Statement of assets and liabilities	7
Notes to the accounts	8

Poppleton Road Memorial Hall

(Charity number: 1197892)

Receipts & payments accounts for the year ended:

31st December 2024

	Unrestricted funds	Restricted funds	2024 Total funds	2023 Total funds
Receipts	£	£	£	£
Room bookings	-	-	-	-
Grants	-	-	-	-
Donations	-	-	-	-
Interest received	-	-	-	-
Total receipts	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
 Payments				
Staff salaries & wages	-	-	-	-
Heat & light	-	-	-	-
Water and sewage	-	-	-	-
Office costs	-	-	-	-
Refuse and rates	-	-	-	-
Insurance	-	-	-	-
Licenses & membership	-	-	-	-
Materials	-	-	-	-
Website	-	-	-	-
Accountancy fees	-	-	-	-
CIO Costs	-	-	-	-
Repairs & maintenance	-	-	-	-
Total payments	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
 Net of (payments)/receipts	-	-	-	-
 Transfers between funds	-	-	-	-
 Balance brought forward	-	-	-	-
Balance carried forward	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Poppleton Road Memorial Hall

(Charity number: 1197892)

Statement of assets and liabilities at:	31st December 2024			
--	---------------------------	--	--	--

	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
Assets				
Cash at bank and in hand	-	-	-	-
	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

		2024 £	2023 £
Assets retained for Charity's own use			
We are awaiting transfer of Assets from Charity 701225		<u>-</u>	<u>-</u>

	£	£	£	£
Liabilities				
Employees wages	-	-	-	-
Independent Review	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

POPPLETON ROAD MEMORIAL HALL

England & Wales - Charity number 1197392

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	Year 2023		31	December	Year 2023

Section A Reference and administration details

Charity name	Poppleton Road Memorial Hall
Other names charity is known by	PRMH
Registered charity number (if any)	1197392
Charity's principal address	Oak Street
	York
	Postcode YO26 4SE

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	Janet Hepworth			
2	Alison Webb			
3	Fran Heggerty			
4	Sid Wright			
5	David Nunns			
6	Enid Nunns			
7	Anne Sharpe			
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment at Annual General meeting or co-option at trustee meeting

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.

--

Section C Objectives and activities

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

1. To promote for the benefit of the inhabitants of the wards of Holgate and Acomb in York in particular and the residents of York generally by associating together the said inhabitants and the statutory authorities in a common effort to advance education and to provide facilities for social welfare for recreational leisure time occupation with the object of improving the conditions of life for the said inhabitants.
2. To maintain and manage the Poppleton Road Memorial Hall in furtherance of the Objects

All activities were undertaken under the aegis of Charity no. 701225

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)

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.

Summary of the main achievements of the charity during the year

During this year the Trustees continued to progress the transition of the Charity into a CIO and now only await the transfer of assets from the old to the new to protect our Trustees from any financial liability

Section E Financial review

Brief statement of the charity's policy on reserves

All activities were undertaken under the aegis of Charity no. 701225

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.

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)	D.G.Nunns	J Hepworth
Full name(s)	David George Nunns	Janet Hepworth
Position (eg Secretary, Chair, etc)	Finance Officer	
Date	1 10 2024	

Poppleton Road Memorial Hall

(Charity number: 1197892)

**Trustees annual report & financial statements
for the year ended**

31st December 2023

Poppleton Road Memorial Hall

(Charity number: 1197892)

Contents

Index	Page
Report of the trustees	1
Receipts & payments accounts	6
Statement of assets and liabilities	7
Notes to the accounts	8

Poppleton Road Memorial Hall
(Charity number: 1197892)

Receipts & payments accounts for the year ended: **31st December 2023**

	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
Receipts				
Room bookings	-	-	-	-
Grants	-	-	-	-
Donations	-	-	-	-
Interest received	-	-	-	-
Total receipts	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Payments				
Staff salaries & wages	-	-	-	-
Heat & light	-	-	-	-
Water and sewage	-	-	-	-
Office costs	-	-	-	-
Refuse and rates	-	-	-	-
Insurance	-	-	-	-
Licenses & membership	-	-	-	-
Materials	-	-	-	-
Website	-	-	-	-
Accountancy fees	-	-	-	-
CIO Costs	-	-	-	-
Repairs & maintenance	-	-	-	-
Total payments	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net of (payments)/receipts	-	-	-	-
Transfers between funds	-	-	-	-
Balance brought forward	-	-	-	-
Balance carried forward	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Poppleton Road Memorial Hall
(Charity number: 1197892)

Statement of assets and liabilities at:	31st December 2023
--	---------------------------

	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
Assets				
Cash at bank and in hand	-	-	-	-
	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

	2023 £	2022 £
Assets retained for Charity's own use		
We are awaiting transfer of Assets from Charity 701225	-	-
	<u>-</u>	<u>-</u>

	£	£	£	£
Liabilities				
Employees wages	-	-	-	-
Independent Review	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

POPPLETON ROAD MEMORIAL HALL

England & Wales - Charity number 1197392

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	7	January	Year 2022		31	December	Year 2022

Section A Reference and administration details

Charity name	Poppleton Road Memorial Hall
Other names charity is known by	PRMH
Registered charity number (if any)	1197392
Charity's principal address	Oak Street
	York
	Postcode YO26 4SE

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	Janet Hepworth			
2	Alison Webb			
3	Fran Heggerty			
4	Vince Nicholl			
5	David Nunns			
6	Enid Nunns			
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment at Annual General meeting or co-option at trustee meeting

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.

--

Section C Objectives and activities

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

1. To promote for the benefit of the inhabitants of the wards of Holgate and Acomb in York in particular and the residents of York generally by associating together the said inhabitants and the statutory authorities in a common effort to advance education and to provide facilities for social welfare for recreational leisure time occupation with the object of improving the conditions of life for the said inhabitants.
2. To maintain and manage the Poppleton Road Memorial Hall in furtherance of the Objects

All activities were undertaken under the aegis of Charity no. 701225

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)

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.

Summary of the main achievements of the charity during the year

During this year the Trustees continued to progress the transition of the Charity into a CIO and now only await the transfer of assets from the old to the new to protect our Trustees from any financial liability

Section E Financial review

Brief statement of the charity's policy on reserves

All activities were undertaken under the aegis of Charity no. 701225

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.

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)	D.G.Nunns	J Hepworth
Full name(s)	David George Nunns	Janet Hepworth
Position (eg Secretary, Chair, etc)	Finance Officer	
Date	7 6 2023	

Poppleton Road Memorial Hall

(Charity number: 1197892)

**Trustees annual report & financial statements
for the year ended**

31st December 2022

Poppleton Road Memorial Hall

(Charity number: 1197892)

Contents

Index	Page
Report of the trustees	1
Receipts & payments accounts	6
Statement of assets and liabilities	7
Notes to the accounts	8

Poppleton Road Memorial Hall
(Charity number: 1197892)

Receipts & payments accounts for the year ended:

31st December 2022

	Unrestricted funds £	Restricted funds £	2022 Total funds £
Receipts			
Room bookings	-	-	-
Grants	-	-	-
Donations	-	-	-
Interest received	-	-	-
Total receipts	<u>-</u>	<u>-</u>	<u>-</u>
Payments			
Staff salaries & wages	-	-	-
Heat & light	-	-	-
Water and sewage	-	-	-
Office costs	-	-	-
Refuse and rates	-	-	-
Insurance	-	-	-
Licenses & membership	-	-	-
Materials	-	-	-
Website	-	-	-
Accountancy fees	-	-	-
CIO Costs	-	-	-
Repairs & maintenance	-	-	-
Total payments	<u>-</u>	<u>-</u>	<u>-</u>
Net of (payments)/receipts	-	-	-
Transfers between funds	-	-	-
Balance brought forward	-	-	-
Balance carried forward	<u>-</u>	<u>-</u>	<u>-</u>

Poppleton Road Memorial Hall
(Charity number: 1197892)

Statement of assets and liabilities at:

31st December 2022

	Unrestricted funds £	Restricted funds £	2022 Total funds £
Assets			
Cash at bank and in hand	-	-	-
	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

Assets retained for Charity's own use	2022 £
We are awaiting transfer of Assets from Charity 701225	<u>-</u>

Liabilities	£	£	£
Employees wages	-	-	-
Independent Review	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

