



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)

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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.

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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)

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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	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

**Assets retained for Charity's
own use**

**2023
£**

**2022
£**

We are awaiting transfer of Assets from Charity 701225

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Liabilities

Employees wages
Independent Review

£	£	£	£
-	-	-	-
-	-	-	-
-	-	-	-

Poppleton Road Memorial Hall
(Charity number: 1197892)

Notes to the accounts for the year ended:

31st December 2023

1. Basis of accounts

The trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

2. Restricted income funds

Fund name

Purpose

There were no restricted funds during the year

	Balance b/fwd £	Incoming resources £	Resources expended £	Transfers £	Balance c/fwd £
Movement of major funds					
There were no restricted funds	-	-	-	-	-
Total restricted funds	-	-	-	-	-
General funds	-	-	-	-	-
Total funds	-	-	-	-	-

Approval of accounts for the year ended:

31st December 2023

The report and accounts were approved at a
meeting of the trustees held on:

01 October 2024

Date

Signed for and on behalf of the trustees

01 October 2024

Date

Janet Hepworth

Print name

Chair

Position (e.g. Chair etc)