

Hatton Support Network Charity

Number 1197502

Year Report 2022/2023

Annual Report and Financial Statements

Reference, administrative Information and Governing Document

The charity became a registered charity on 13th January 2022

The Trustees who served during the period are as follows:

James Laing 2nd February 2022

John Billings 2nd February 2022

Jacqueline Storer 2nd February 2022

Principal Office

38 Scropton Road
Hatton
Derbyshire
DE65 5DS

Bankers

Lloyds
Tutbury
Staffordshire

Independent Examiner

Mr Brian Wood
East Midlands Audit Services Ltd
298 Smedley Street
Matlock
Derbyshire
DE4 3LH
Registered No: 14533354

Hatton Support Network CIO Year ended 31st March 2023

Trustees Report

Objective and activities

Summary of the purposes of the charity as set out in its governing document	The objects of the CIO are the relief of financial hardship, either generally or individually, of people living within the civil parish boundary of Hatton, South Derbyshire by making grants of money for providing or paying for items or facilities
Summary of the main activities in relation to those purposes for the public benefit	Through connections with local representatives of the school, doctors, nurseries, pharmacist, Church and local Councils and councillors, applications are made to the charity for financial support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity commission on public benefit	The trustees have had regard to the guidance on public benefit
Contribution made by volunteers	Volunteers are the currently the Trustees, the charity is new becoming established; no new volunteers were recruited in the period.

<p>Achievements and performance</p>	<p>The year was the charity's first year and work has been undertaken to raise funding in order to support future applications.</p> <p>With the cost of living crisis there is an expectation that the charity will start to receive applications in the financial year 2023/24.</p>
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Hatton Support Network CIO Year ending 31st March 2023

Financial review

Review of the charity's financial position at the end of the period and amounts if reserves held	The charity held the following funds at the year end: £13,537 out of which restricted reserves were £0 (nil).
Statement explaining the policy for holding reserves stating why they are held	The charity is planning towards building reserves for the running costs of 6 months of the charity.

Structure, governance and management

Type of governing documents	Written constitution
How is the charity constituted	Charitable Incorporated Organisation
Trustees selection methods	<p>(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Approved by the trustees on 25th September 2023 and signed on their behalf by:

Full name: James Laing	
Position: Trustee (chair)	Trustee

Full name: Andrew John Billings	
Position: Trustee	Trustee

HATTON SUPPORT NETWORK

ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2023

Income

Donations	13707.88
Total income	<u>13,707.88</u>

Expenditure

Insurance	171.08
Sundries	<u>0.00</u>
Total expenditure	171.08

Profit	<u><u>13,536.80</u></u>
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Balance Sheet

	£		£
Bank Balance	13,536.80	Creditors	0.00
Debtors	0.00	VAT	0.00
		Accrued Costs	0.00
			<u>0.00</u>
Accrued Income	<u>0.00</u>	Profit	<u>13,536.80</u>
	<u>13,536.80</u>		<u>13,536.80</u>
	<u><u>13,536.80</u></u>		<u><u>13,536.80</u></u>

YEAR ENDING 31st March 2023

Bank Summary	Received	13707.88
	Paid	-171.08
	Balance	13536.80

Cash Book
Payments

[illegible]