



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1 April 2022 to 31 March 2023

Charity name: Hargrave Hall Community Association ("HHCA")

Charity registration number: 1198834

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>HHCA provides in its constitution that its objects are:</p> <p>(1) to promote the benefit of the inhabitants of the area of benefit 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 in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;</p> <p>(2) to establish, or secure the establishment of, Hargrave Hall Community Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the objects;</p> <p>(3) to promote such other charitable purposes as may from time to time be determined.</p> <p>The CIO (i) shall be non-party in politics and non-sectarian in religion and (i) may only carry out campaigning and political activity in support of its charitable purposes and in accordance with all relevant law. The area of benefit ("area of benefit") shall be North Islington (and in particular Junction, Hillrise and Tollington wards), and the neighbouring areas of Haringey and Camden within the boundary as set out on the map in Appendix A to its constitution.</p>
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	<p>Since HHCA was established as a CIO and registered with the Commission during this financial year, it has been dormant and not carried out any activities.</p>

		The activities of the charity continued to be carried out by the original charity no. 1077926 pending the transfer of the activities after the end of the financial year on 1 May 2023.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance on public benefit issued by the Charity Commission when exercising any powers and duties to which the guidance is relevant.

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	Since HHCA was established as a CIO and registered with the Commission during this financial year, it has been dormant and not carried out any activities.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Since HHCA was established as a CIO and registered with the Commission during this financial year, it has been dormant and not carried out any activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	. The reserve policy is to maintain funds from hire charges equivalent to 6 months' worth of expected core expenditure (not including discretionary expenditure on maintenance and renovation).

Amount of reserves held	Para 1.22	Nil – HHCA dormant during this financial year.
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	There are no concerns about the charity continuing as a going concern.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation

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	Elected at AGM. Additional trustees (not exceeding the maximum number) may be elected by members or appointed by the charity trustees other than at an AGM but their appointment will run only until the next AGM
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Reference and Administrative details

Charity name	Hargrave Hall Community Association (HHCA)
Other name the charity uses	N/A
Registered charity number	1198834
Charity's principal address	Hargrave Hall, Hargrave Road London N19 5SP

Names of 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	Philip Whale	Chair		Members of the charity at AGM
2	Jan Tucker	Treasurer		"
3	Ian Baker			"
4	James Williams			"
5	Bob Dowd			"

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Full Name(s)	Philip Whale 
Position	Chair
Date	12/02/2024

Hargrave Hall Community Association (Charity No. 1198834)
Receipts and payment account (Dormant charity see Note)
For the period ended 31 March 2023

	Unrestricted Funds	2023 Total Funds
	£	£
Receipt from:		
No receipts	<u>0</u>	<u>0</u>
Total receipts:	<u>0</u>	<u>0</u>
Payment on:		
No payments	<u>0</u>	<u>0</u>
Total payments:	<u>0</u>	<u>0</u>
Net (payments) receipts:	<u>0</u>	<u>0</u>
Total funds carried forward	<u>0</u>	<u>0</u>

Hargrave Hall Community Association (Charity No. 1198834)
Receipts and payment account (Dormant charity)
For the period ended 31 March 2023

	2023 £
Cash Funds	<u>0</u>
Other monetary assets	<u>0</u>
Investment assets	<u>0</u>
Liabilities	<u>0</u>

NOTE: The charity has been dormant throughout the period and had not commenced any charitable activities during the period and it did not have any income or expenditure. Please see the accounts filed for charity No. 1077926 for the period which carried out all of the charitable activities until 1 May 2023 after which time this charity commenced its activities.

Approved by the board on 19 March 2024
And signed on their behalf by:



Philip Whale
Chair of trustees

Charity No. 1198834