

# SOULDERN SPORTS AND SOCIAL CLUB CIO

England & Wales · Charity number 1199195

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-06-07

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

## Contact

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**Address** The Audrey Westbury Hall  
Back Lane  
Souldern  
Bicester  
OX27 7JF

**Phone** 07845594099

**Email** [nickoakhill1@gmail.com](mailto:nickoakhill1@gmail.com)

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF SOULDERN AND VISITORS TO THE VILLAGE WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL 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 OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF SOULDERN AND VISITORS TO THE VILLAGE WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECR

## Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** THE INHABITANTS OF SOULDERN
- Oxfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£6,318	£3,698	-	-
2024-12-31	£6,052	£56,470	-	-
2023-12-31	£7,755	£406	-	-
2022-12-31	£41,909	£0	-	-

## Trustees

Name	Role	Appointed
<b>Nicholas Oakhill</b>	Chair	2022-06-07
Barbara Ann McGarry		2022-06-07
Charles Jones		2022-06-07
Dr Lucy Ann Ellison Matthews		2022-06-07
Ian Gray		2022-06-07
Rebecca Sarah Kyte		2022-06-07

**SOULDERN SPORTS AND SOCIAL CLUB CIO**

England & Wales - Charity number 1199195

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year		Day	Month	Year
	01	January	2025	<b>To</b>	31	Dec	2025

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

The Audrey Westbury Hall,	
Back Lane, Souldern	
<b>Postcode</b>	<b>OX27 7JU</b>

### 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	Nicholas Oakhill	Chair		
2	Charlie Jones			
3	Rebecca Kyte	Treasurer		
5	Barbara McGarry			
6	Lucy Cornish			
7	Ian Gray			
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### 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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <small>(eg. appointed by, elected by)</small>	<ul style="list-style-type: none"> <li>- Initial trustees were made up of local resident volunteers</li> <li>- As there has been no major activity no changes have been made to trustees</li> <li>- If someone was to step down we would look for further volunteers and they would be approved by the Chair</li> <li>- Every charity trustee must be a natural person.</li> <li>- No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</li> </ul>

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<ul style="list-style-type: none"> <li>- Six trustees of which two are officers i.e., Chair, Treasurer</li> <li>- Regular Meetings with all trustees present as available</li> <li>- Minutes kept, accounts approved and audited by external examiner</li> <li>- Decisions made by a majority of all trustees</li> </ul>
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## Section C Objectives and activities

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

To promote for the benefit of the inhabitants of Souldern and visitors to the village without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local 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 other leisure time occupations with the objects of improving the conditions of life of the said inhabitants.

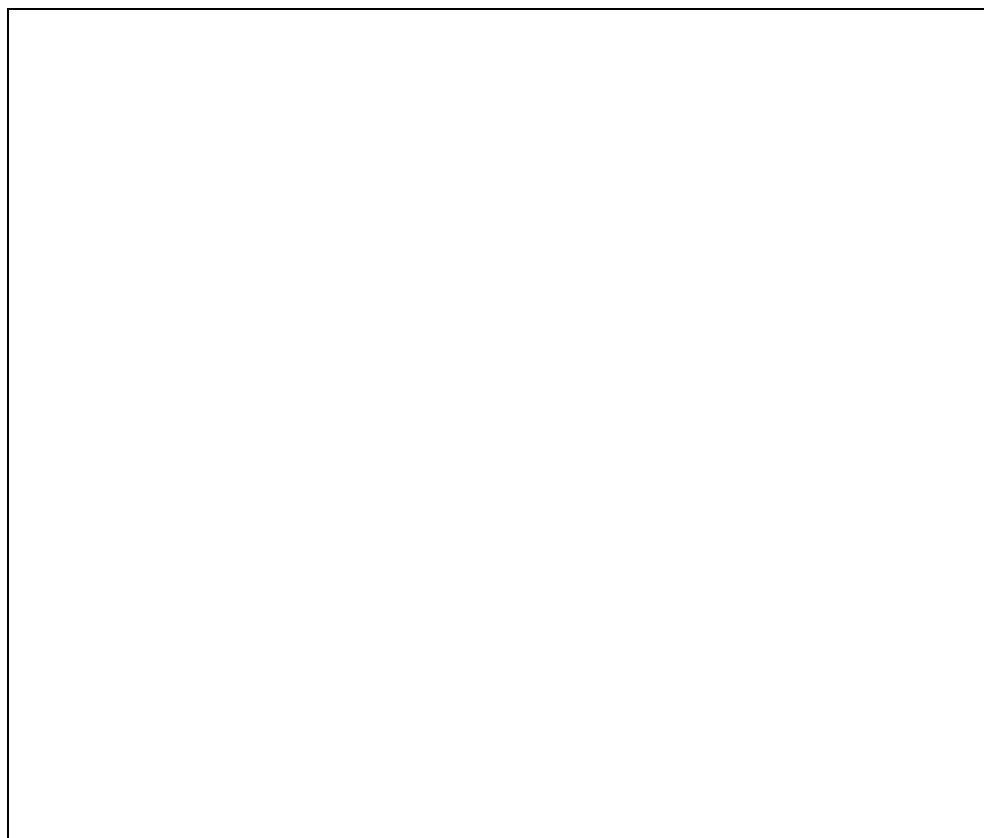
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Fundraising activities to pay for the cost of building purchase and repair and build up savings account for future activities
- Commencing plans for the provision of the Audrey Westbury Hall as a location to advance education and provide facilities in the interests of social welfare
- Discussing with legal teams, architects, builders and residents to understand requirements and possibilities

**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.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- The main aim for 2025 was to complete the initial works needed to ensure the building is a useable and safe space. We also reviewed out utilities spend and looked to make cost savings here by switching supplier.
- Funding for this was mainly via additional pledges, charitable donations and some small fundraising events such as the children's Christmas party
- Re-pointing was completed to one interior wall, damp proofing installed to the rear side of the building and some initial roof work has begun.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The CIO needs to ensure adequate financial stability and the means for the CIO to meet its charitable objectives. The CIO will manage its resources and finances appropriately to ensure any unforeseen financial difficulties are covered. The CIO will provide accountability and give confidence to funders, donors and beneficiaries of the CIO.

### Details of any funds materially in deficit

N/A

### 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.

- Principal source of funds are via individual pledges and gift aid
- Secondary source of funds currently small fundraising activities
- Grant applications are to be submitted
- The main expenditure for 2025 was the final billing in connection to the close of our SSE electric supply following a switch to EDF, some small expenses for fundraising events and then regular payments for insurance

## Section F

## Other optional information

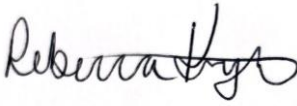
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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Rebecca Kyte	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	

**Date** 05/05/2026

<b>Charity Name</b>	<b>Souldern Sports and Social Club CIO</b>	<b>Role</b>
Registered Charity Number	1199195	
Registration Details	07 June 2022: CIO registration	
Trustees	Nicholas Oakhill	Chair Trustee
	Charlie Jones	Trustee
	Ian Gray	Trustee
	Rebecca Kyte	Treasurer Trustee
	Barbara McGarry	Trustee
	Lucy Cornish	Trustee
	Jon How	Trustee

<b>Item</b>	<b>Income</b>	<b>Expenditure</b>	<b>Invoice Number</b>
Pledge	£	2,000.00	
Service Charges		£	25.50
Financial Audit		£	28.00
Insurance - paid monthly		£	391.36
SSE Electrical Supply		£	2,664.71
NEW EDF Electrical Supply		£	56.28
Gift Aid	£	1,460.11	
Charitable Donations	£	1,976.16	
Children's Christmas Party	£	882.27	
Christmas Party Expenses		£	532.39
<b>Total banked</b>	£	6,318.54	
<b>Money Spent</b>	£	3,698.24	
<b>Total funds as of 31/12/2025</b>	£	3,461.22	
<b>Charity Return</b>			
Total Income	£	6,318.54	
Total Expenditure	£	3,698.24	

**SOULDERN SPORTS AND SOCIAL CLUB CIO**

England & Wales - Charity number 1199195

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2024		Day 31	Month Dec	Year 2024

**Section A Reference and administration details**

**Charity name** Souldern Sports and Social Club CIO

**Other names charity is known by**  

**Registered charity number (if any)** 1199195

**Charity's principal address**

The Audrey Westbury Hall,
Back Lane, Souldern
<b>Postcode</b> <span style="float: right; padding-left: 20px;"><b>OX27 7JU</b></span>

**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	Nicholas Oakhill	Chair		
2	Charlie Jones			
3	Rebecca Kyte	Treasurer		
5	Barbara McGarry			
6	Lucy Cornish			
7	Ian Gray			
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**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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <small>(eg. appointed by, elected by)</small>	<ul style="list-style-type: none"> <li>- Initial trustees were made up of local resident volunteers</li> <li>- As there has been no major activity no changes have been made to trustees</li> <li>- Our secretary stepped down and we are actively looking to replace them. In the meantime we handle minute-taking as a team.</li> <li>- If someone was to step down we would look for further volunteers and they would be approved by the Chair</li> <li>- Every charity trustee must be a natural person.</li> <li>- No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</li> </ul>

### 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.

<ul style="list-style-type: none"> <li>- Six trustees of which two are officers i.e., Chair, Treasurer</li> <li>- Regular Meetings with all trustees present as available</li> <li>- Minutes kept, accounts approved and audited by external examiner</li> <li>- Decisions made by a majority of all trustees</li> </ul>
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## Section C Objectives and activities

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

To promote for the benefit of the inhabitants of Souldern and visitors to the village without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local 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 other leisure time occupations with the objects of improving the conditions of life of the said inhabitants.

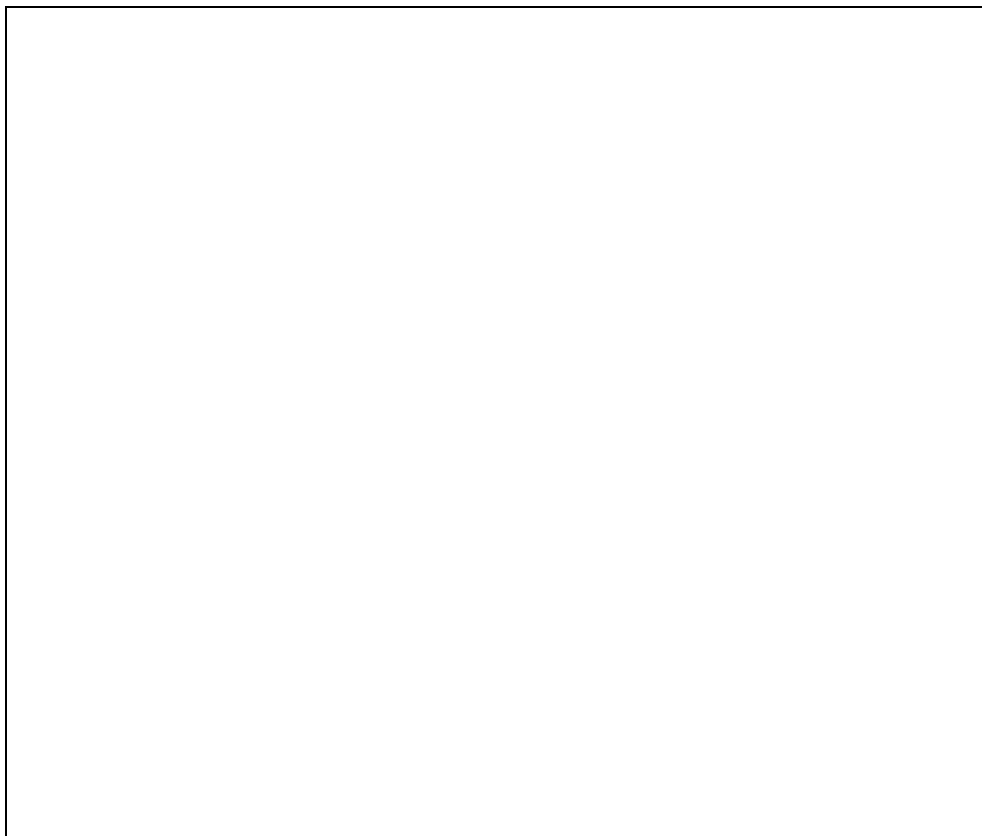
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Fundraising activities to pay for the cost of building purchase and repair and build up savings account for future activities
- Commencing plans for the provision of the Audrey Westbury Hall as a location to advance education and provide facilities in the interests of social welfare
- Discussing with legal teams, architects, builders and residents to understand requirements and possibilities
- Holding an open morning at the building designated for purchase to showcase plans

**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.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- The main aim for 2024 was to complete the purchase of the building and gather quotes for remedial work – the CIO have been successful in securing pledges throughout the year which are needed to purchase and repair the building. We have also raised funds via Just Giving.
- The purchase was successfully completed and a builder has now provided a quote for remedial work to take place in 2025.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The CIO needs to ensure adequate financial stability and the means for the CIO to meet its charitable objectives. The CIO will manage its resources and finances appropriately to ensure any unforeseen financial difficulties are covered. The CIO will provide accountability and give confidence to funders, donors and beneficiaries of the CIO.

### Details of any funds materially in deficit

N/A

### 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.

- Principal source of funds are via individual pledges and gift aid
- Secondary source of funds currently Just Giving donations
- Grant applications are to be submitted
- The main expenditure for 2024 was the purchase of the building and a payment to our builder for roof repair works.

## Section F

## Other optional information

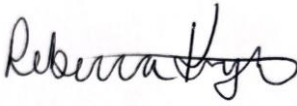
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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Rebecca Kyte	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	

**Date** 4<sup>th</sup> September 2025

Charity Name	Souldern Sports and Social Club CIO	Role
Registered Charity Number	1199195	
Registration Details	07 June 2022: CIO registration	
Trustees	Nicholas Oakhill	Chair Trustee
	Charlie Jones	Trustee
	Ian Gray	Trustee
	Rebecca Kyte	Treasurer Trustee
	Barbara McGarry	Trustee
	Lucy Cornish	Trustee

Item	Income	Expenditure	Invoice Number
Pledge	£	1,000.00	
Pledge	£	500.00	
Pledge	£	1,250.00	
Part Loan & Pledge	£	1,250.00	
Business Pledge	£	1,477.00	
Pledge	£	500.00	
BCB130 Refund	£	74.62	
Service Charges		£	42.85
Souldern Wesleyan Chapel Final Payment		£	2,000.00
Spratt Endicott Purchase Legal Fees		£	53,000.00
Financial Audit		£	28.00
Premium Credit Insurance DD - TOTAL		£	306.00
Spratt Endicott Land Registry Support		£	65.00
Walkers Services - Maintenance		£	225.00
Loan Repayment		£	750.00
SSE Electrical Supply		£	15.34
			1117
			416324
			242539
			Linked to Line item 18. Remainder as donation.
<b>Total banked</b>	£	6,051.62	
<b>Money Spent</b>	£	56,432.19	
<b>Total funds as of 31/12/2024</b>			
<b>Charity Return</b>			
Total Income	£	6,051.62	
Total Expenditure	£	56,432.19	

**SOULDERN SPORTS AND SOCIAL CLUB CIO**

England & Wales - Charity number 1199195

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
<b>From</b>	01	January	2023	<b>To</b>	31	Dec 2023

## Section A Reference and administration details

**Charity name** Souldern Sports and Social Club CIO

**Other names charity is known by**

**Registered charity number (if any)** 1199195

**Charity's principal address**

The Audrey Westbury Hall,	
Back Lane, Souldern	
<b>Postcode</b>	OX27 7JU

**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	Nicholas Oakhill	Chair		
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7	Ian Gray			
8	Katy Draper	Secretary		
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**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 <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	<ul style="list-style-type: none"> <li>- Initial trustees were made up of local resident volunteers</li> <li>- As there has been no major activity no changes have been made to trustees</li> <li>- If someone was to step down we would look for further volunteers and they would be approved by the Chair</li> <li>- Every charity trustee must be a natural person.</li> <li>- No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</li> <li>-</li> </ul>

**Additional governance issues (Optional information)**

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<ul style="list-style-type: none"> <li>- Seven trustees of which three are officers i.e., Chair, Treasurer and Secretary</li> <li>- Regular Meetings with all trustees present as available</li> <li>- Minutes kept, accounts approved and audited by external examiner</li> <li>- Decisions made by a majority of all trustees</li> </ul>
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**Section C Objectives and activities**

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

To promote for the benefit of the inhabitants of Souldern and visitors to the village without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local 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 other leisure time occupations with the objects of improving the conditions of life of the said inhabitants.

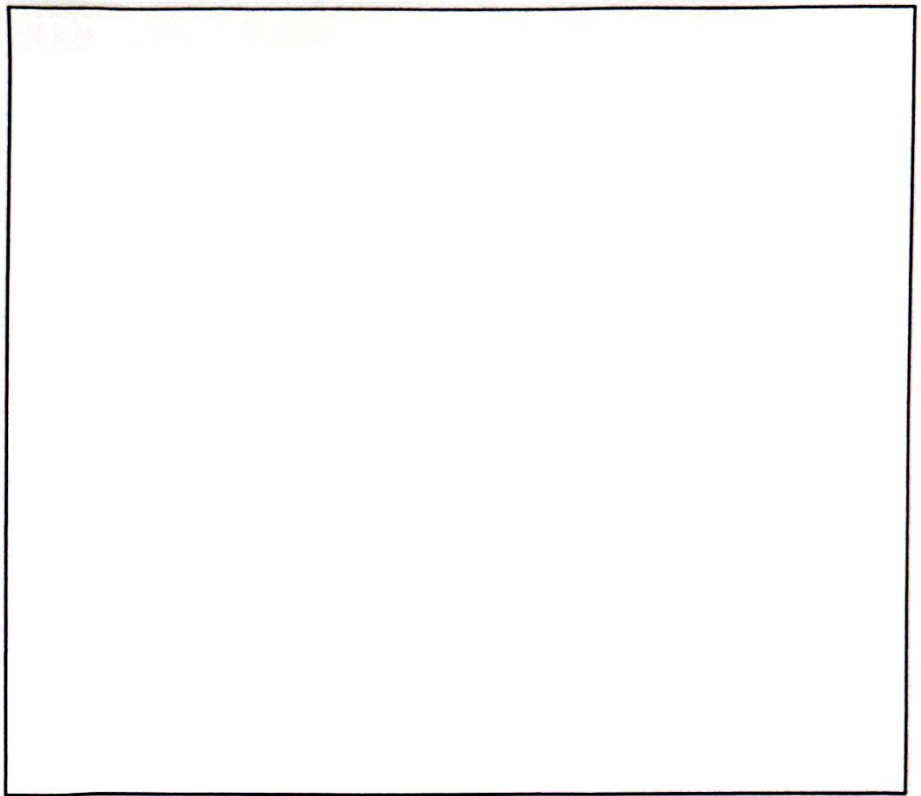
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- Holding an open morning at the building designated for purchase to showcase plans

**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.



**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

- The main aim for 2023 was to complete fundraising – the CIO have been successful in securing pledges throughout the year which are needed to purchase and repair the building. We have also raised funds via Just Giving.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

The CIO needs to ensure adequate financial stability and the means for the CIO to meet its charitable objectives. The CIO will manage its resources and finances appropriately to ensure any unforeseen financial difficulties are covered. The CIO will provide accountability and give confidence to funders, donors and beneficiaries of the CIO.

**Details of any funds materially in deficit**

N/A

**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.

- Principal source of funds are via individual pledges and gift aid
- Secondary source of funds currently Just Giving donations
- Grant applications are to be submitted
- The only expenditure for 2023 was payment to an accountant to audit our accounts for Charity return.

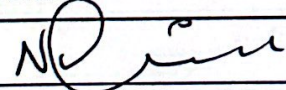
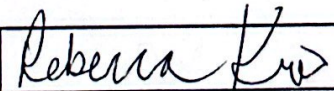
**Section F****Other optional information**

[Empty box for 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)	X 	
Full name(s)	X NICHOLAS OAKHILL	REBECCA KYTE
Position (eg Secretary, Chair, etc)	X CHAIR	TREASURER
Date	X 14/05/24	

Charity Name	Souldern Sports and Social Club CIO	Role
Registered Charity Number	1199195	
Registration Details	07 June 2022: CIO registration	
Trustees	Nicholas Oakhill	Chair Trustee
	Charlie Jones	Trustee
	Ian Gray	Trustee
	Rebecca Kyte	Treasurer Trustee
	Barbara McGarry	Trustee
	Lucy Cornish	Trustee
	Katy Draper	Secretary Trustee

Item	Income	Expenditure	Invoice Number
JustGiving Donation Total	£	1,737.74	
Pledge Donation	£	500.00	
Nick Oakhill - Pew Purchase		£	<b>300.00</b> N/A - Wesleyyn Chapel Invoice issued by Joanna Carlisle
Service Charges		£	<b>77.85</b>
Pledge Donation	£	1,000.00	
Foundation Finance - Examiners Report		£	<b>28.00</b> 1104
Pledge Donation	£	500.00	
Pledge Donation	£	2,500.00	
Gift Aid	£	1,516.55	
<b>Total banked</b>	£	7,754.29	
<b>Money Spent</b>	£	405.85	
<b>Total funds as of 31/12/2023</b>	£	51,507.39	
<b>Charity Return</b>			
Total Income	£	7,754.29	
Total Expenditure	£	405.85	

**SOULDERN SPORTS AND SOCIAL CLUB CIO**

England & Wales - Charity number 1199195

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# Accounts

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## Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	January	2022		31	Dec	2022

### Section A Reference and administration details

<b>Charity name</b>	Souldern Sports and Social Club CIO
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1199195
<b>Charity's principal address</b>	Barn House High Street, Souldern Oxfordshire Postcode <b>OX27 7JP</b>

#### 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	Nicholas Oakhill	Chair	
2	Charlie Jones		
3	Rebecca Kyte	Treasurer	
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#### 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 (CIO)
Trustee selection methods (eg. appointed by, elected by)	<ul style="list-style-type: none"> <li>- Initial trustees were made up of local resident volunteers</li> <li>- As there has been no major activity no changes have been made to trustees</li> <li>- If someone was to step down we would look for further volunteers and they would be approved by the Chair</li> <li>- Every charity trustee must be a natural person.</li> <li>- No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</li> </ul>

**Additional governance issues (Optional information)**

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<ul style="list-style-type: none"> <li>- Seven trustees of which three are officers i.e., Chair, Treasurer and Secretary</li> <li>- Regular Meetings with all trustees present as available</li> <li>- Minutes kept, accounts approved and audited by external examiner</li> <li>- Decisions made by a majority of all trustees</li> </ul>
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**Section C Objectives and activities**

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

To promote for the benefit of the inhabitants of Souldern and visitors to the village without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local 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 other leisure time occupations with the objects of improving the conditions of life of the said inhabitants.

**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)**

- Fundraising activities to pay for the cost of building purchase and repair and build up savings account for future activities
- Commencing plans for the provision of the Audrey Westbury Hall as a location to advance education and provide facilities in the interests of social welfare
- Discussing with legal teams, architects, builders and residents to understand requirements and possibilities
- Holding an open morning at the building designated for purchase to showcase plans

**Additional details of objectives and activities (Optional information)**

<p>You may choose to include further statements, where relevant, about:</p>	<p>To promote the benefit of the inhabitants of the village without distinction of sex, religion or political opinions, by associating together the said inhabitants and the local 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 other leisure time occupations with the objects of improving the conditions of life of the said inhabitants.</p>	<p>Summary of the objects of the charity set out in its governing document</p>
<ul style="list-style-type: none"> <li>• policy on grantmaking;</li> <li>• policy programme related investment;</li> <li>• contribution made by volunteers.</li> </ul>	<ul style="list-style-type: none"> <li>- Fundraising activities to pay for the repair and build up savings account</li> <li>- Commencing plans for the provision of as a location to advance education and interests of social welfare</li> <li>- Discussing with legal teams, architects, builders and residents to understand requirements and possibilities</li> <li>- Holding an open morning at the building designated for purchase to showcase plans</li> </ul>	<p>Summary of the main activities undertaken for the public benefit in relation to these objects of the charity</p>

**Section D Achievements and performance**



Additional details of objectives and activities (Optional information)

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

- The CIO have been through a period of consultation with residents to understand their needs and wishes for the building intended for purchase
- All ideas have been pulled together and are being used to create plans for the improvement of the building
- The main aim for 2022 was fundraising – the CIO have been successful in securing pledges throughout the year which are needed to purchase and repair the building

Principal source of funds are via individual pledges and gift aid

Secondary source of funds currently just Giving donations

Grant applications are to be submitted

The only expenditure for 2022 was on legal fees and the purchase of some items from the building being purchased.

These costs were required as part of the process to procure the building which will be used to meet the key objectives of the charity.

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.

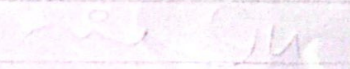
**Section E Other optional information**

*(This section is currently blank in the document)*

**Section F Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	M. J. ...
Position (eg Secretary, Chair, etc)	Chair
Date	21-02-2023

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

The CIO needs to ensure adequate financial stability and the means for the CIO to meet its charitable objectives. The CIO will manage its resources and finances appropriately to ensure any unforeseen financial difficulties are covered. The CIO will provide accountability and give confidence to funders, donors and beneficiaries of the CIO.

**Details of any funds materially in deficit**

N/A

**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.

- Principal source of funds are via individual pledges and gift aid
- Secondary source of funds currently Just Giving donations
- Grant applications are to be submitted
- The only expenditure for 2022 was on legal fees and the purchase of some items from the building beign purchased. These costs were required as part of the process to procure the building which will be used to meet the key objectives of the charity.

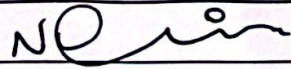
**Section F****Other optional information**

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**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NICHOLAS OAKHILL	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	21-05-2023	

<b>Charity Name</b>
Registered Charity Number
Registration Details
Trustees

**Item**

- Pledge Donation
- Pledge Donation
- Pledge Donation
- Pledge Donation
- Pledge Donation
- Pledge Donation
- Pledge Donation
- Pledge Donation
- Pledge Donation
- Pledge Donation
- Pledge Donation
- Pledge Donation
- Gift Aid - HMRC Charities
- Just Giving Donations
- Pledge Donation
- Just Giving Donations

**Total banked**

**Money Spent**

**Total funds as of 31/12/2022**

Charity Return

Total Income

Total Expenditure

<b>Souldern Sports and Social Club CIO</b>
1199195
07 June 2022: CIO registration
Nicholas Oakhill
Charlie Jones
Ian Gray
Rebecca Kyte
Barbara McGarry
Lucy Cornish
Katy Draper

**Income**

£	2,000.00
£	1,000.00
£	200.00
£	500.00
£	2,500.00
£	5,000.00
£	5,000.00
£	1,000.00
£	3,000.00
£	4,000.00
£	4,000.00
£	7,050.00
£	980.60
£	2,000.00
£	3,678.35

£ 41,908.95

£ -

£ 44,158.95

£ 41,908.95

£

-

<b>Role</b>
Chair Trustee
Trustee
Trustee
Treasurer Trustee
Trustee
Trustee
Secretary Trustee

**Expenditure**

**Invoice Number**

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF SOULDERN SPORTS AND SOCIAL CLUB CIO – CHARITY NUMBER 1199195.**

I report to the Trustees on my examination of the financial statements of Souldern Sports and Social Club CIO (the charity) for the year ended 31<sup>st</sup> December 2022.

#### **Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

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

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 in order to enable a proper understanding of the financial statements to be reached.

*C A Robson*

**Charlotte Robson MAAT**

#### **Foundation Finance**

72 East Street  
Fritwell  
Bicester  
OX27 7QF

Dated: 21/05/2023