

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	January	2022		31	Dec	2022

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	Barn House High Street, Souldern Oxfordshire Postcode OX27 7JP

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		
4	Katy Draper	Secretary		
5	Barbara McGarry			
6	Lucy Cornish			
7	Ian Gray			
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 (CIO)
Trustee selection methods (eg. appointed by, elected by)	<ul style="list-style-type: none"> - Initial trustees were made up of local resident volunteers - As there has been no major activity no changes have been made to trustees - If someone was to step down we would look for further volunteers and they would be approved by the Chair - Every charity trustee must be a natural person. - 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.

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.

- Seven trustees of which three are officers i.e., Chair, Treasurer and Secretary
- Regular Meetings with all trustees present as available
- Minutes kept, accounts approved and audited by external examiner
- Decisions made by a majority of all trustees

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> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	<p>To promote for the benefit of the inhabitants of the village without distinction of sex, social condition, race or 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.</p>	<p>Summary of the objects of the charity set out in its governing document</p>
	<ul style="list-style-type: none"> - Fundraising activities to pay for the cost of building purchase and repair and build up savings account for the provision of the Andrey - Commencing plans for the provision of the Andrey - 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 	<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.

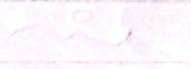
- You may choose to include additional information, where relevant about:
 - the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

Section E Other optional information

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****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

N Oakhill

Full name(s)

NICHOLAS OAKHILL

Position (eg Secretary, Chair, etc)

CHAIR

Date

21-05-2023

Charity Name
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

Souldern Sports and Social Club CIO
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
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£	-
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£	44,158.95
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£	41,908.95
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£

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Role
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 31st 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