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**ROBINSON HALL LOLWORTH**

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**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 March 2023**

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# **ROBINSON HALL LOLWORTH**

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## ROBINSON HALL LOLWORTH

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### REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2023

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**Trustees**

Stephanie Chamberlain (appointed 13 September 2022)  
John Edwin Freeman Houlton (appointed 13 September 2022)  
John Richard Short (appointed 13 September 2022)  
Julian Odell Turner (appointed 17 July 2023)  
Carol Mary Churcher (appointed 17 July 2023)  
Geoffrey John Dodgson (appointed 19 July 2023)  
Luanne Pauline Hill (appointed 25 July 2023)  
Liesa Clarke (appointed 25 July 2023)  
Yvonne Nelson (appointed 14 September 2023)  
Helen Daniel (appointed 14 September 2023)  
William George Jordan (appointed 15 November 2023)

**Charity registered  
number**

1200352

**Principal office**

Empshill  
Robins Lane  
Lolworth  
Cambridge  
CB23 8HH

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### TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2023

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#### CHAIR'S STATEMENT FOR THE PERIOD ENDED 31 MARCH 2023

The Trustees present their annual report together with the financial statements of Robinson Hall Lolworth (the Charity), for the period ended 31 March 2023. The Charity was incorporated on 13 September 2022 for the purpose of taking over the assets and liabilities of the unincorporated charity known as The Robinson Hall (Lolworth) registered charity number 272105. This did not happen until 27 June 2023 so the Charity was dormant throughout the period from the date of incorporation to 31 March 2023. The Trustees confirm that the annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the requirements of the Charity Commission for England and Wales for charitable incorporated organisations (CIOs) and smaller non-company charities.

#### Objectives and Activities

The Charity's objects are the provision and maintenance of a village hall for the use of the inhabitants of Lolworth without distinction of political, religious or other opinions including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life of those inhabitants.

As explained above the Charity was dormant throughout the period covered by these financial statements so there are no activities to report.

The Trustees have complied with their duty to have regard to the Charity Commission guidance on public benefit.

#### Achievements and performance

As the Charity was dormant throughout the period covered by these financial statements there is nothing to report.

#### Financial review

As the Charity was dormant throughout the period covered by these financial statements there is nothing to report.

#### Structure, governance and management

The Charity is a charitable incorporated organisation (Foundation Structure) and was incorporated under its constitution on 13 September 2022 with registered charity number 1200352. The members of the Charity are the trustees named above. In the event of the Charity being wound up the members have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

The following organisations have the right to appoint the number of trustees specified next to their names:

Lolworth Parish Meeting	2 Trustees
Lolworth Village Club	2 Trustees
The Parochial Church Council of the Ecclesiastical Parish of All Saints Lolworth	2 Trustees
Any other organisation in the Area of Benefit (Lolworth) approved by the Trustees	1 Trustee

#### Trustees' responsibilities statement

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and in accordance with the requirements of the Charity Commission for England and Wales for charitable incorporated organisations (CIOs) and smaller non-company charities.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts

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and Reports) Regulations 2008 and the provisions of the Charity's constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website (if any). Legislation in the United Kingdom governing the preparation and dissemination of the financial statement may differ from legislation in other jurisdictions.

Approved by order of the members of the board of Trustees and signed on their behalf by:



**NAME** Stephanie Chamberlain  
**POSITION** Chair of Trustees

**Date:** 04 January 2024



**ROBINSON HALL LOLWORTH**

**RECEIPTS AND PAYMENTS ACCOUNT**

	Note	Unrestricted funds	Expendable endowment funds	Total funds
Year ended 31 March		<b>2023</b>	<b>2023</b>	<b>2023</b>
		<b>£</b>	<b>£</b>	<b>£</b>
Rent received		0	0	0
Village precept		0	0	0
Grants and donations received		0	0	0
Investment income		0	0	0
Net receipts from fund-raising events		0	0	0
<b>TOTAL RECEIPTS</b>		<b>0</b>	<b>0</b>	<b>0</b>
Electricity		0	0	0
Heating oil		0	0	0
Water and sewerage		0	0	0
Insurance		0	0	0
Cleaning		0	0	0
Boiler service		0	0	0
Fire safety expenditure		0	0	0
Electrical inspection		0	0	0
Emergency lighting		0	0	0
Bank charges		0	0	0
Sundry expenses		0	0	0
<b>Total running costs</b>		<b>0</b>	<b>0</b>	<b>0</b>
Payments for the purchase of furniture, fixtures, fittings & equipment		0	0	0
Payments for the purchase of investments		0	0	0
<b>TOTAL PAYMENTS</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Transfers between funds</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>NET RECEIPTS/(PAYMENTS)</b>		<b>0</b>	<b>0</b>	<b>0</b>
Cash funds at this year end		0	0	0