

TYNWALD (HYTHE KENT)

England & Wales · Charity number 1200633

Details

Status Registered

Legal form CIO

Registered 2022-10-11

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

Contact

Address Tynwald Residential Home
Hillside Street
Hythe
CT21 5DJ

Phone 01303267629

Email info@tynwaldhythe.org.uk

Activities

Objects: THE RELIEF OF CHARITABLE NEED ARISING BY REASON OF AGE AND ILL HEALTH OF THOSE AGED 55 AND OVER IN HYTHE, KENT AND THE SURROUNDING AREA BY THE PROVISION AND MANAGEMENT OF ACCOMMODATION, PERSONAL CARE, COMMUNITY SUPPORT AND AUXILIARY SERVICES

Activities: Tynwald Residential Care and Community SupportTynwald manages a residential care service for 26 older adults, a bespoke day service provision, a community toolbox scheme, and a community social rehabilitation service.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** Elderly/old People

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-

Trustees

Name	Role	Appointed
STEVEN WAY	Chair	2023-03-30
CHRISTOPHER DUCAT		2023-03-30
JOHN WREN		2023-03-30
Shirley Moberly		2023-03-30

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Trustees' Annual Report for the period

	Period start date			T o	Period end date		
From	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name Tynwald (Hythe Kent)

Other names charity is known by

Registered charity number (if any) 1200633

Charity's principal address
 TYNWALD RESIDENTIAL HOME
 HILLSIDE STREET
 HYTHE

Postcode CT21 5DJ

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 Steven Way	Chair		
2 Shirley Moberly	Trustee		
3 John Wren	Trustee		
4 Christopher Ducat	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Steven Way Shirley Moberly John Wren Christopher Ducat	

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
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by committee

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.

Section C

Objectives and activities

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

THE RELIEF OF CHARITABLE NEED ARISING BY REASON OF AGE AND ILL HEALTH OF THOSE AGED 55 AND OVER IN HYTHE, KENT AND THE SURROUNDING AREA BY THE PROVISION AND MANAGEMENT OF ACCOMMODATION, PERSONAL CARE, COMMUNITY SUPPORT AND AUXILIARY SERVICES

At this time the charity is not operating and has not moved business and assets from the Tynwald Residential Home for the elderly, Hythe (Charity 212297) to the CIO charity Tynwald Hythe Kent (1200663). The Trustees will ensure that this is monitored and will begin transferring as soon as it is viable to do so. We expect this to be during the period 2026-2027.

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)

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

At this time the charity is not operating and has not moved business and assets from the Tynwald Residential Home for the elderly, Hythe (Charity 212297) to the CIO charity Tynwald Hythe Kent (1200663). The Trustees will ensure that this is monitored and will begin transferring as soon as it is viable to do so. We expect this to be during the period 2026-2027.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity currently holds no cash or reserves.

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.

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) 

Full name(s) Steven Way

Position (eg Secretary, Chairman, Chair, etc) Chairman

Date 7.1.26.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Tynwald (Hythe Kent)

1200633

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

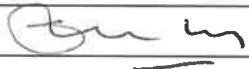
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr Steven Way	7. 1. 26

TYNWALD (HYTHE KENT)

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**Tynwald Hythe Kent
Charity No 1200663**

INGURAL GENERAL MEETING 2022/2023

30th March 2023

3 pm

101 High Street

Open Door Project

Hythe

CT21 5JH

AGENDA

1. Welcome to the AGM period 1st April 2022 – 1st April 2023
2. Constitution and Certificate
3. Report from Trustees 2022 - 2023
4. Finance Accounts
5. Election of Office Bearers
 - a. *Chair*
 - b. *Treasurer to be recruited*
 - c. *Ordinary members*
6. A.O.C.B
7. Closure

AGM GUIDANCE

- **Welcome to the First Annual General Meeting of Tynwald Hythe Kent 2022 – 2023 AGM**
- **Constitution and Certificate**
- **Trustees and Advisors**
- **Finance Accounts**

3, ELECTION OF OFFICE BEARERS

Chair

Mr Steven Way	proposes	Seconded	Accepted
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Election of Ordinary Member

Mrs S Moberly	Proposed:	Seconded:	Accepted
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Mr C Ducat	Proposed	Seconded	Accepted
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Mr John Wren	Proposed	Seconded	Accepted
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Mr David Hamilton	Proposed	Seconded	
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Advisors to the Board

Mrs Karen Way

1. A.O.C.B.

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2. CLOSE

REPORT

At this time the charity due to the effects of the Covid pandemic have not had financial or staff stability to move all business and assets from the Kate Alice Butterworth Charity 212297 to the CIO charity Tynwald Hythe Kent 1200663.

The Trustees will ensure that this is monitored and will begin transferring as soon as it is viable to do so We expect this to be during the period 2023- 2025

Annual Accounts for Tynwald Hythe Kent Charity No - 1200633 2022 -2023

Account #	Account Description	Type	Description
1000	Checking	Nat West Bank	Rename with your bank name and account number
1010	Savings	Nat West Bank	Rename with your bank name and account number
1020	Investments	Nat West Bank	Rename with your bank name and account number
1100	Accounts Receivable	0	Money owed for program service fees
1110	Pledges Receivable	0	Promises to give contributions
1120	Dues Receivable	0	Money owed by members (in membership organizations, not Board Members)
1190	Allowance for Doubtful Accounts	0	Estimate of accounts receivable that will default and not be collected
1200	Undeposited Funds	0	Funds received but not yet deposited into your bank account
1300	Prepaid Expenses	0	Expenses that are paid in advance
1500	Furniture and Equipment	0	Furniture and equipment with useful life exceeding one year
1510	Buildings	0	Cost of buildings
1520	Land	0	Cost of land (land is not depreciated)
1600	Accumulated Depreciation	0	Accumulated depreciation
1700	Other Assets	0	Other assets other than current or fixed assets
2000	Accounts Payable	0	For normal bills due to others
2100	Credit Card	0	Rename with your bank name and account number
2300	Payroll Liabilities	0	Unpaid payroll liabilities including taxes.
2310	Accrued PTO	0	Unpaid paid time off including sick and vacation time
2400	Accrued Expenses	0	Expenses incurred in the current year but to the paid in future periods
2500	Current Portion of Loans	0	Portion of long-term loans to be paid within 12 months
2600	Deferred Revenue	0	Revenue received in advance to be earned at a later date

2700	Notes or Mortgages Payable	0	Long-term notes, mortgages, or capital leases
2800	Refundable Deposits	0	Deposits received and held for individuals or other organizations
3000	Opening Balance	0	
3100	Unrestricted Net Assets	0	Accumulated surplus that is not restricted for any purpose
3200	Temporarily Restricted Net Assets	0	Accumulated surplus held for a purpose or time
3300	Permanently Restricted Net Assets	0	Accumulated surplus held in perpetuity
4000	Individual Contributions	0	
4100	Foundation Contributions	0	
4200	Corporate Contributions	0	
4300	Government Contracts	0	
4400	Federated Contributions	0	Contributions that come from federated campaigns such as the United Way
4500	Program Service Fees	0	Fees charged for services rendered
4600	In-kind Services and Goods	0	Value of donated goods and services
4700	Special Event Revenue	0	Revenue earned at special events
4750	Special Event Expense	0	Expense incurred to host special events
4900	Other Income	0	Other miscellaneous income
5000	Salaries and Wages	0	Cost of payroll including salary and hourly wages
5100	Employee benefits	0	Cost of health insurance, worker's compensation, and other benefits
5200	Payroll taxes	0	Employer portion of payroll taxes
6000	Program Supplies and Expenses	0	Supplies directly attributed to programming
6100	Professional Development	0	Training and development of staff or volunteers
6200	Conferences, Meetings, and Travel	0	Meeting and travel expense for staff
6300	Printing and Postage	0	Printing and postage of correspondence, appeals, etc.
6400	Utilities	0	Gas, electric, water, sewer, trash, etc.
6500	Telephone and Internet	0	Telephone and internet services
6600	Rent	0	Rent of office and equipment
6700	Repairs and maintenance	0	Cost to repair or maintain space or equipment
6800	Professional Fees	0	Legal, accounting, advertising, or other professional consultants
6900	Office Supplies	0	Supplies not used directly with program (i.e. paper, pens, small office equipment, etc.)
7000	Membership and Dues	0	Cost of membership or dues
7100	Insurance	0	Cost of liability, property, etc. insurance

7200	Fundraising	0	Cost incurred to fundraise; not from special events
8000	Depreciation	0	Cost to depreciate assets
8100	Interest	0	Interest expense incurred as a result of leases or debt
8200	Gain/Loss on Sale of Investments	0	Gain or loss resulting from sale of security or other investments
8300	Gain/Loss on Sale of Assets	0	Gain or loss resulting from sale of property or equipment
8400	Interest Income	0	Income generated from investments