

Tang Hall Employment

(CIO Number 1201632)

**Trustees' annual report & financial statements
for the period ended**

31st July 2023

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Charity accounts preparation &
independent examination service

Tang Hall Employment

(CIO Number 1201632)

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Trustees' Annual Report

From: 18th January 2023

To: 31st July 2023

Charity's full name Tang Hall Employment

Registered Charity number 1201632

Objectives and activities

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

The purposes of the charity are the relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance and support to find employment, particularly among people who are disadvantaged due to long term experience of homelessness and or addiction, people with a learning disability, and those otherwise facing significant barriers to finding employment.

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

The main activities of the charity have been setting up the charity, fundraising, producing artwork and launching the charity. Tang Hall Employment, has made a highly positive start in the year.

Trustee meetings have been well attended with open and honest discussion leading to high quality debate and unity of purpose, decision making and outcomes.

The launch event at the Tang Hall Smart Summer Festival in June was well received and it was both revealing and beneficial to meet parents of our prospective first cohort who spoke glowingly about the project and with real hope about the potential opportunities ahead.

Over the past 6 months, the group has worked effectively to design a radical yet realistic programme to give some of our most vulnerable young people a genuine route into employment with a solid support structure which will greatly enhance their self-esteem and wider confidence and ultimately could potentially transform their lives.

As Trustees we are proud to be part of a team who are relentlessly determined to achieve this long term goal. Tang Hall Employment – Improving Life Chances

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

Achievements and performance

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.

The charity has been set up and attracted fundraising of £30,000 in the period. The charity launched on 17th June 2023

Financial review

Review of the charity's financial position at the end of the period

Donations received totalled £30,000. Expenditure in the year was £3,359 on legal and setting up costs and £542 on artwork and related costs for the work. The charity had a fund of £26,099 at the end of the year.

Statement explaining the policy for holding reserves stating why they are held

The Charity aims to hold sufficient reserves to undertake the forecast spending.

Amount of reserves held

£26,099.00

Reasons for holding zero reserves

Not applicable

Funds materially in deficit

Not applicable

Explanation of any uncertainties about the charity continuing as a going concern

Not applicable

Structure, governance and management

Description of the charity's trusts

Type of governing document

The charity's Constitution (CIO - Association Model) forms its governing document

How the charity is constituted

The charity was registered as a Charitable Incorporated Organisation (CIO) on 18th January, 2023

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

Every appointed trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the charity trustees. Tang Hall Smart CIC is the nominated body who may appoint 1 trustee

Additional governance issues

All trustees undertake regular training in relation to Safeguarding for Trustees - Ensuring Compliance

Reference and administration details

Charity's full name

Tang Hall Employment

Other names the charity is known by

None

Charity's principal address

The Centre Burnholme
Mosssdale Avenue Tang Hall
York
YO31 0HA

Names of the trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person entitled to appoint trustee
Tony Gavin	Chair		From constitution
Timothy Mottram	Treasurer		From constitution
Stephen Secker	Trustee		From constitution
Nicola Howard	Trustee		From constitution

Names and addresses of advisers

Type of adviser	Name	Address
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Independent Examiner	Karen Wood ACMA,CGMA	Outsource Accountancy Services & Independent Examinations Hiscox Building, Peasholme Green YO1 7PR
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Bankers	Co-operative Bank
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Name of chief executive or names of senior staff members

Chief Executive: Sue Williamson

Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

Signed on behalf of the charity's trustees

Signature



Full Name Tony Gavin

Position Chair

Date 28/2/2024

Independent Examiner's Report on the Accounts

I report on the accounts of the CIO: **Tang Hall Employment**
for the period ended **31st July 2023** which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the CIO accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the "2011 Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

- 1) which gives me reasonable cause to believe that in any material respect, the requirements;
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Karen Wood ACMA, CGMA
Charity accounts preparation &
independent examination service
Hiscox Building, Peasholme Green
York, YO1 7PR

01/03/2024

Date:

Tang Hall Employment
(CIO Number 1201632)

Receipts & payments accounts for the period ending:			31st July 2023
	Unrestricted funds	Restricted funds	2023 Total funds
	£	£	£
Receipts			
Grants & donations	30,000	-	30,000
Total receipts	30,000	-	30,000
 Payments			
Legal set up fees	3,359	-	3,359
Artwork	542	-	542
Total payments	3,901	-	3,901
Net of receipts/(payments)	26,099	-	26,099
Transfers between funds	-	-	-
Balance Carried Forward	26,099	-	26,099

Tang Hall Employment
(CIO Number 1201632)

Statement of assets and liabilities at:	31st July 2023
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	Unrestricted funds £	Restricted funds £	2023 Total funds £
Assets			
Cash at bank and in hand			
Current bank account	26,099	-	26,099
	<u>26,099</u>	<u>-</u>	<u>26,099</u>

	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £
Liabilities			
Independent Examination fee	350	-	350
	<u>350</u>	<u>-</u>	<u>350</u>

Tang Hall Employment
(CIO Number 1201632)

Notes to the Accounts for the period ending

31st July 2023

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

The CIO was registered with number 1201632 on 18th January 2023.

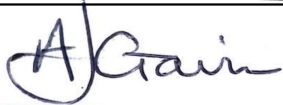
Approval of Accounts for the period ending:

31st July 2023

The report and accounts were approved at a meeting of the Trustees held on:

28/2/2024

Date



Signed for and on behalf of the trustees

28/2/2024

Date

Tony Gavin

Print name

Chair

Position (e.g. Chair etc)