

ST HILDA'S OLD SCHOOL

England & Wales · Charity number 1201940

Details

Status Registered

Legal form CIO

Registered 2023-02-14

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

Contact

Address St. Hildas Old School
6 High Street
Hinderwell
Saltburn-By-The-Sea
TS13 5JH

Phone 01947841303

Email shoshinderwell77@aol.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH, MAINTAIN AND RUN A VILLAGE HUB AT ST HILDA'S OLD SCHOOL, HINDERWELL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF HINDERWELL AND SURROUNDING VILLAGES (AREA OF BENEFIT) WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: We provide activities for all members of the community, all ages and backgrounds to help them socialise and learn new skills together,

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£162,585	£146,481	-	-
2023-12-31	£142,564	£137,427	-	-

Trustees

Name	Role	Appointed
JUDITH SOWERBY	Chair	2021-04-20
Carol Barker		2021-04-20
Elizabeth Anne Lindley		2025-06-13
Janet Lonsdale		2024-01-08

ST HILDA'S OLD SCHOOL

England & Wales - Charity number 1201940

Accounts



Trustees' Annual Report for the period

From **01.01.2024** To **31.12.2024**

Charity name: **St Hilda's Old School**

Charity registration number: **1201940**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We have established and maintain a village hub at St Hilda's Old School and promote it for the benefit of the Inhabitants of Hinderwell and surrounding villages.
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.	Para 1.17 and 1.19	We hold regular events for the benefit of everyone locally for all ages, skills and backgrounds. A tearoom runs alongside all the activities we hold.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the Trustees have acted within the guidance of the Charity Commission for public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Immense and immeasurable
Other		

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Achievements and Performance

	SORP reference	
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.	Para 1.20	We have continued to operate for the benefit of our local community. We are proud of what we have achieved. We have achieved increased social interaction and improved community cohesion.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have managed to run without losing too much money this year – great support from the National Lottery has been of considerable help
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold small reserves for a rainy day
Amount of reserves held	Para 1.22	10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and fundraising in the building
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	We have a constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	cio
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	Para 1.25	Trustees are appointed at AGM , which the public are welcome to attend

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	St Hilda's Old School
Other name the charity uses	
Registered charity number	1201940
Charity's principal address	6 High Street Hinderwell Saltburn Cleveland TS13 5JH

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	Judith Sowerby	Chair		
2	Carol Barker	Secretary		
3	Janet Lonsdale			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>J Sowerby</i>	<i>Carol Barker</i>
Full name(s)	Judith Sowerby	Carol Barker
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	30.07.2025	

St Hilda's Old School, Hinderwell

Balance sheet for the period 01.01.2024 to 31.12.2024

Income	£	Expenditure	£
Grants		Insurance	2,072.58
NYC – Stay warm	1,000	Electricity	6,687.63
NYC Xmas 2024	536	Heating oil	1,900.81
NYMNPB Boulby	2,656	Water	339.69
NYC Toddlers	990	Phone/Broadband	416.45
Lottery	20,000	Fridge service x 2	165.60
Two Ridings	2,500	Capital items:	
Total grants	27,682	2 Doors: Cellar & Boiler	1,549.55
		Blinds blackout	555.00
		Oven	439.00
		Notice Board	42.70
Tearoom Takings	116,017.33.	Banking charges	284.08
Car Parking rents	4056.00.	Wages/HMRC	116,993.61
Schoolroom rents	2529.00.	Tearoom consumables	14,589.00
Bingo	2607.00.	Books	211.39
Doms/Beetle/Singalong	1949.00.	Admin: ICO & Payroll	138.20
Books	214.00.	Lap Top bags & security	95.97
Craft Stall Rents	2472.75.		
Plant Sales	480.00.		
Green tub	645.00.		
Toddlers	200.00.		
Fund Raising:			
Valentines Hamper	134.00.		
Bob Dylan	240.50.		
Easter Fair	703.00.		
Staites Choir	232.00.		
Preloved	1,000.00.		
Country Music	460.20.		
Xmas fair and cake	408.00.		
Xmas hampers	555.50.		
Total income	£162,585.28	Total expenditure	£ 146,481.26

Opening balance £ 15,647.92
 Closing Balance £ 31,751.94

File: SHOSacc 2025
 C Barker 20.03.25

(if any):

[Empty box for additional information]

Address:

40 HSBC
GUISBOROUGH
CLEVELAND

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

I report to the Charity Commission on my examination of the accounts of the above charity for the year ending 31/12/2025.

As the charity's accountant, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Act).

In preparation of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

[The charity's gross income exceeded £100,000 and I am qualified to undertake the examination by being a qualified member or joint name of a suitable body.] (delete if not applicable)

In carrying out my examination, I confirm that no material matters have drawn my attention in connection with the examination (other than that set out below) which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 13(1) of the Charities Act, or
- the accounts did not accord with the accounting records, or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Records) Regulations 2008 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.

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 accounts to be reached.

Please delete the words in the brackets if they do not apply.

Signature: [Signature] Date: 30/7/2025

Name: Tom Jackson

Relevant professional qualifications or body: Related Finance Analyst

ST HILDA'S OLD SCHOOL

England & Wales - Charity number 1201940

Accounts



Trustees' Annual Report for the period

From **14.03.2023** To **31.12.2023**

Charity name: **St Hilda's Old School**

Charity registration number: **1201940**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We have established and maintain a village hub at St Hilda's Old School and promote it for the benefit of the inhabitants of Hinderwell and its surrounding villages.
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.	Para 1.17 and 1.19	We hold regular events for the benefit of everyone locally for all ages, skills and backgrounds. We run a tearoom to encourage everyone to visit a warm and welcoming environment and to eat locally produced food and maintain a healthy diet.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the Trustees have acted within the Charity Commission's guidance on public benefit

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>We operate for the benefit of our local community. We continue to offer a warm and welcoming place to meet and eat with friends. We offer activities, classes and provide learning experiences and a chance to improve health and well being.</p> <p>We are proud of the impact on our community by providing a much needed focal point for activities, social discussion and friendship. This has led to improved social unity and quality of life.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have sufficient funds to continue.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves for future use
Amount of reserves held	Para 1.22	£5,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We hold regular fund raising events and seek grants from outside sources
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	We have a constitution
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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	Para 1.25	Charity Trustees are elected at AGM to which the public are welcome to attend

Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
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Reference and Administrative details

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Other name the charity uses	
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Charity's principal address	6 High Street Hinderwell Saltburn Cleveland TS13 5JH

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)
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Judith Sowerby

Carol Barker

Judith Sowerby	Carol Barker
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Position (eg Secretary,
Chair, etc)

Chair

Secretary

Chair	Secretary
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Date

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St Hilda's Old School, Hinderwell

Balance sheet for the period 14.02.2023 to 31.12.2023

Income	£	Expenditure	£
Grants		Insurance	1991.22
NYCC – Stay warm 1,000		Electricity	9,136.37
Woodsmith – cellar 4,000		Heating oil	2281.02
Lottery – core costs 9,898		Water	1165.94
NYC - Playgroup 990		Phone/B Band	508.97
NYC – Xmas bags 490		Maintenance etc	2167.30
Total	16,378.00	Capital items	1692.51
Tearoom Takings	103,916.68	Admin	148.89
Car Parking rents	3908.00	Banking charges	310.06
Schoolroom rents	3249.00	Wages/HMRC	103,682.90
Bingo	2665.00	Tearoom consumables	13,316.01
Doms/Beetle/Singalong	2226.00	Energy Performance Cert	220.00
Bookman	380.00	Skip for cellar	230.00
Craft Stall Rents	2341.00	Local Giving subs	180.00
Elec Car income	60.00	Bookman	396.00
Power cut compensation	175.00		
Energy Cert 50%	110.00		
Banking compensation	50.00		
BT refund	179.46		
Green tub	493.00		
Plant sales	402.00		
Fund Raising:	(total £6030.50)		
Jan – Sophie + stalls	976.00		
Feb - Tapas night	326.00		
Misc Donations	180.00		
March - Bob Dylan	350.00		
Staithes Youth Club	200.00		
April - Rabbit Raffle	70.00		
April - Easter Cake	71.50		
May - Country Night	424.00		
June – Disco	272.00		
July – Preloved Clothes	850.00		
Sept – BBQ	930.00		
Nov – Craft Fair	331.00		
Dec – Wreath workshop	300.00		
Dec – Raffles Hamper/cake	750.00		
Total income	£142,563.64	Total expenditure	£ 137,427.29
Opening balance	£ 10,511.57		
Closing balance	£ 15,647.92		



Section A

Independent Examiner's Report

Report to the trustees/ members of

ST HILDAS OLD SCHOOL

On accounts for the year ended

31 DEC 2023 Charity no (if any) 1201940

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: T. Wilson

Date: 1-6-24

Name: THOMAS WILSON

Relevant professional qualification(s) or body (if any):

AAT

Address:

HSBC WESTGATE GUSBOROUGH TS14 6BA