



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 activites 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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20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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)	J Sowerby	Carol Barker
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
NYMNPA 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.		
Staithes 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):

Address:

90

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