

Trustees' Annual Report for the period from 17th May 2023 to 31st March 2024

Reference and Administrative details

Charity name	Loddiswell Playing Fields and Village Hall Trust
Registered Charity number	1203104
Charity's principal address	The Village Hall, South Brent Road, Loddiswell, Devon, TQ7 4RH

Names of the charity trustees who manage the charity

Trustee name	Office if any?	Dates acted if not for the whole year
Marilyn Hall		
Louise Barnden		
Jane Jarvis		
Jo McMyler		
Malcom Carter		
Amanda Pike		

Structure, Governance and Management

Description of the charity's trusts

Type of Governing document	Constitution dated 17 th May 2023
How is the charity constituted	Incorporated Charity
Trustee selection methods	The initial Trustees were appointed from existing Trustees set out in Unincorporated Charity 267615. Trustees will be appointed or reappointed at the Annual General Meeting held as soon as possible after the financial year end.

Additional information (optional)

The charity's organisational structure and any wider network with which the charity works. Policies and procedures adopted for the induction and training of trustees.	<p>The Trustees will oversee the day to day running of the village hall and playing fields for inhabitants of the Parish of Loddiswell and the immediate vicinity. All trustees give their time voluntarily and receive no remuneration or other benefits.</p> <p>The Trust has a full set of policies regarding the management of the facilities and induction of trustees setting out their roles and responsibilities and provides a handbook for easy reference.</p>
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Objectives and Activities

Summary of the purposes of the charity as set out in it's governing document	To advance the mental and physical training and recreational, social and intellectual development for the benefit of the residents of the Parish of Loddiswell and it's immediate vicinity.
Summary of the main activities undertaken in relation to these objects with regard to the guidance issued by the Charity Commission on public benefit.	The Trust's role is to manage the facilities but in doing so we keep in mind the Charity Commission's guidance on public benefit at our trustee meetings and when accepting bookings.

Achievements and Performance

Summary of the main achievements of the charity during the year (including fund raising).	The charity has remained dormant throughout the year pending completion of the legal registration of the transfer of property and financial assets of unincorporated charity 267615.
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Financial Review

Review of the charity's financial position at the end of the period	The charity has completed a nil return for the year.
Statement explaining the policy for holding reserves stating why they are held	On completion of the transfer of all assets, including funds held by the Unincorporated Charity 267615 held at the bank, The Trust aims to maintain a reserve to cover future maintenance, refurbishment and unexpected revenue voids. The level of reserve held will reviewed annually.

Declarations

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

Signed on behalf of the charity's trustee

Signatures		
Full name		
Position	Trustee	Trustee
Date		

Sheet1

Charity Name: Loddiswell Playing Fields and Village Hall Trust Charity No. 1203104
Receipts and payments for the period from 17.05.23 to 31.03.24

	Unrestricted funds to the nearest £
Receipts	
None	0
Total receipts	<hr/> 0
Payments	
None	0
Total payments	<hr/> 0
Net of receipts/(payments)	0
Cash funds last year end	
Cash funds this year end	

Statement of assets and liabilities at the end of the period

Cash funds	Details
Bank Account	
Petty cash	
Total cash funds this year end	<hr/> 0
Debtors	Details
Total due	<hr/> 0
Creditors	Amount due
Total due	<hr/> 0

Nil declaration as the account was dormant

Signed on behalf of trustees Signature Date of approval

Print name

Signature Date of approval

Print name