

Sissinghurst Village Hall Accounts to 31st December 2023

General Purposes Fund

2023

Receipts

Hiring charges	0.00
Regular Donations	0.00
One -off donations	0.00
	<hr/>
	0.00
	<hr/>

Payments

Water	0.00
Electricity	0.00
Insurance	0.00
Repairs & maintenance	0.00
Cleaner	0.00
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	0.00
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Movement in the year	0.00
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b.fwd	0.00
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c.fwd	0.00
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Sissinghurst Village Hall - Statement of Assets and Liabilities

MONETARY ASSETS

2023

Bank and Cash Balance

Bank current account

Bank savings account

0

0

£0.00

Represented by:

General Purposes Fund

0.00

NOTES TO THE ACCOUNT AND STATEMENT

During the course of the year the committee took professional advice on the best structure for a village hall charity and, following that advice & a public meeting, changed from a simple charity 'St Georges Institute' (Charity no: 280355) to a Charitable Incorporated Organisation, 'Sissinghurst Village Hall' (Charity no: 1203326).

However, at the year-end 31.12.23, all funds remained with St Georges Institute and are disclosed in their accounts.

APPROVAL OF THE ACCOUNTS

Signed on behalf of the management committee.....

Chairman

Chairman.....

Print name:

JOHN SMITH

25/9/24



SISSINGHURST VILLAGE HALL

TRUSTEES' ANNUAL REPORT for the period

From 23/05/23 To 31/12/23

Charity name: Sissinghurst Village Hall

**Charity registration number:
1203326**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Trustees manage the running of the Village Hall for the benefit of the local community.
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	The provision and maintenance of a village hall for the use of the inhabitants of Sissinghurst and the neighbourhood without political, religious or other opinions, including use for meetings, lectures and classes and for other forms of recreation and leisure-time occupation with the object of improving the conditions of life for said inhabitants.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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	The charity was formed on 23rd May 2023 as a CIO to replace the old village hall charity structure. During the period a new village hall was being built and as at 31.12.23 the new hall had not been completed. There has been no activity or achievements on which to report.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As at the year-end there was no financial activity for the charity. All funds were still held within the old St George's Institute charity (Charity no: 280355)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
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 elected

Reference and Administrative details

Charity name	Sissinghurst Village Hall
Other name the charity uses	N/A
Registered charity number	1203326
Charity's principal address	Hillywood House Starvenden Lane Sissinghurst TN17 2AN

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	John Smith	Chair		
2	Jan Ashley			
3	Lorraine Fairweather			
4	Tamsin Heard		resigned May'24	
5	Sue McAuley		resigned April'24	
6	Rebecca Smith		resigned May'24	
7	Peter Simpson		resigned May'24	

Funds held as custodian trustees on behalf of others

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

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature]

Full name(s)

JOHN SMITH

Position(eg Sec, Chair)

CHAIRMAN

Date

24/7/24



CHARITY COMMISSION
FOR ENGLAND AND WALES