

TEMPLE HERDEWYKE VILLAGE HALL

England & Wales · Charity number 1203587

Details

Status Registered

Legal form CIO

Registered 2023-06-15

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

Contact

Address C/O 5 Ward Court
Temple Herdewyke
Southam
Warwickshire
CV47 2PE

Phone 07757858842

Email th.villagehall@gmail.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF TEMPLE HERDEWYKE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: To initially design and build and then to operate the Village Hall for the benefit of the Community

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

Geography

- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£39	-
2024-03-31		£250	£50	-

Trustees

Name	Role	Appointed
Daniel Anthony Beddow	Chair	2023-03-14
James Gordon-Cumming		2023-03-14
Jessica Louise Beddow		2023-03-14
Katherine Shakespeare-Crinson		2023-03-14

TEMPLE HERDEWYKE VILLAGE HALL

England & Wales - Charity number 1203587

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2024 Period start date To 31/03/2025 Period

end date Charity name: Temple Herdewyke Village Hall

Charity registration number: 1203587

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To design, build, and then operate a 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	Provide a venue for social and recreational use by local residents and the wider community.
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 due regard to guidance issued by the charity commission on 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	
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	2024 to 2025 saw the continuation of the design phase and the appointment of a building company along with preparing for planning permission.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Commencement of the design phase of the project.
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	No further fundraising is anticipated until later in the design phase of the project, when further fundraising will take place, including receipt of Section 106 funding.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are currently held however the charity currently has no liabilities.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity has no liabilities.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a	Para 1.23	N/A

going concern		
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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	
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	
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	Para 1.25	Election by other trustees, approved by vote at a trustee meeting.

appoint one or more trustees		
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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	Temple Herdewyke Village Hall
Other name the charity uses	THVH
Registered charity number	1203587
Charity's principal address	5 Ward Court Temple Herdewyke Southam Warwickshire, CV47 2PE

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)
Daniel Beddow	Chair		
Katherine Shakespeare Crinson	Treasurer		
Jessica Louise Beddow	Secretary		
James Gordon Cumming			

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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	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	
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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

KShakespeareCrimson

Date

02/06/2025

Katherine Shakespeare-Crimson

Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Temple Herdewyke Village Hall	No (if any) 1203587
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Receipts and payments accounts

For the period from	Period start date 1/4/2024	To	Period end date 31/3/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
	-	-	-	-	-
Sub total <i>(Gross income for AR)</i>	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Advertising	35	-	-	35	-
Website	4	-	-	4	-
Sub total	39	-	-	39	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	39	-	-	39	-
Net of receipts/(payments)	- 39	-	-	- 39	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	200	-	-	200	-
Cash funds this year end	161	-	-	161	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	161	-	-
		-	-	-
		-	-	-
	Total cash funds	161	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
DBEDDOW	DANIEL BEDDOW	16/4/2025
JBEDDOW	JESSICA BEDDOW	16/4/2025

TEMPLE HERDEWYKE VILLAGE HALL

England & Wales - Charity number 1203587

Accounts



Trustees' Annual Report for the period

From 15/06/2023 Period start date To 31/03/2024 Period end date

Charity name: Temple Herdewyke Village Hall

Charity registration number: 1203587

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To design, build, and then operate a 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	Provide a venue for social and recreational use by local residents and the wider community.
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 due regard to guidance issued by the charity commission on 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	
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	2023 to 2024 saw the formation of the charity and the initiation of the design phase of the project. This included engagement with the local community, and appointment of an architect in conjunction with Burton Dassett Parish Council.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Commencement of the design phase of the project.
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	The charity has received an initial donation to cover small expenses required by the trustees in support of the project design phase. No further fundraising is anticipated until later in the design phase of the project, when further fundraising will take place, including receipt of Section 106 funding.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are currently held however the charity currently has no liabilities.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity has no liabilities.
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	
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A description of the principal risks facing the charity	Para 1.46	
Other		

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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	Election by other trustees, approved by vote at a trustee meeting.

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	
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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	THVH
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Charity's principal address	5 Ward Court Temple Herdewyke Southam Warwickshire, CV47 2PE

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	Daniel Beddow	Chair		
2	Katherine Shakespeare-Crinson	Treasurer		
3	Jessica Louise Beddow	Secretary		
4	James Gordon-Cumming			
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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	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	
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

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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)	DBeddow	JBeddow
Full name(s)	Daniel Beddow	Jessica Beddow
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	08/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Temple Herdewyke Village Hall

No (if any)
1203587

CC16a

Receipts and payments accounts

For the period from
15/06/2023

To
31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	250	-	-	250	-
	-	-	-	-	-
Sub total (Gross income for AR)	250	-	-	250	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	250	-	-	250	-
A3 Payments					
Misc. Expenses for fundraising events	50	-	-	50	-
	-	-	-	-	-
Sub total	50	-	-	50	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50	-	-	50	-
Net of receipts/(payments)	200	-	-	200	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	200	-	-	200	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	200	-	-
		-	-	-
		-	-	-
	Total cash funds	200	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	DBEDDOW	DANIEL BEDDOW		08/01/2025
	JBEDDOW	JESSICA BEDDOW		08/01/2025