

THE OVER PEOVER & SNELSON COMMUNITY TRUST

England & Wales · Charity number 1209501

Details

Status Registered

Legal form CIO

Registered 2024-08-08

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

Contact

Address Snelson House
Pepper Street
Snelson
Macclesfield
Cheshire
SK11 9BG

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Activities

Objects: THE OBJECTS OF THE CIO ARE THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE INHABITANTS OF OVER PEOVER AND SNELSON AND NEARBY PARISHES WITHOUT DISTINCTION OF RELIGIOUS, POLITICAL OR OTHER OPINIONS, INCLUDING USE FOR:3.1 MEETINGS, LECTURES AND CLASSES; AND3.2 OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: The charity seeks to redevelop and operate a village hall for the residents of Over Peover

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Recreation

Geography

- Cheshire East

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Cliff Walsingham		2024-08-08
JOHN CALTON TOPHAM		2024-08-08
Phillip Welch		2024-08-08

THE OVER PEOVER & SNELSON COMMUNITY TRUST

England & Wales - Charity number 1209501

Accounts



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		Day 08	Month 08	Year 2024			Day 31	Month 03	Year 2025

Section AReference and administration details

Charity name

The Over Peover & Snelson Community Trust

Other names charity is known by

none

Registered charity number (if any)

1209501

Charity's principal address

The Village Hall Stocks Lane

Over Peover

Knutsford

Postcode

WA16 8TN

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	Phillip Welch	Chair		
2	Cliff Walsingham			
3	Glynn Stockdale			
4	Matisse Lloyd-Jones			
5	John Topham			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment by other Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision and maintenance of a Village Hall for the inhabitants of Over Peover and Snelson and nearby parishes

Investigation of the options for a new Village Hall and identification of a site for the new Hall then progression of negotiations to acquire and develop the site.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

A site was identified and designs commenced with investigation of highways/ trees/ drainage etc to support a planning application.

Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves to be held in a designated account

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	P Welch	C Walsingham
Full name(s)	Phillip Welch	Cliff Wlasingham
Position (eg Secretary, Chair, etc)	chair	Trustee
Date	24/6/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Over Peover & Snelson Community Trust

1209501

Receipts and payments accounts

CC16a

For the period
from

Period start date
08.08.2024

To

Period end date
31.03.2025

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	-
Total receipts	0 -	0 -	0 -	0 -	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	-
Total payments	0 -	0 -	0 -	0 -	-
Net of receipts/(payments)	0 -	0 -	0 -	0 -	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0 -	0 -	0 -
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

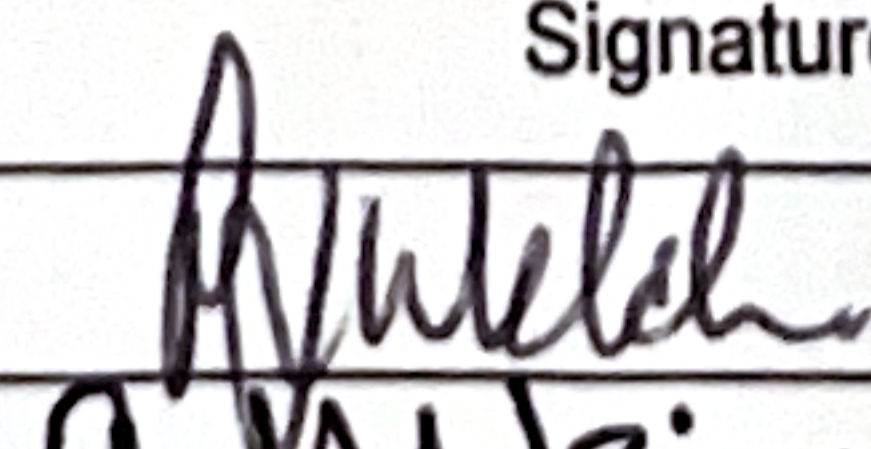
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval


C. N. Singhani

PHILLIP WELCH
CLIFF WALSINGHAM

24/6/25
24.06.25