

The Helpston and Etton Village Hall Trust CIO (reg no 1209720)

Trustees Annual Report for the Period from 23 August 2024 to 31 March 2025

Registered number:	1209720
Registered address:	Helpston Village Hall West Street Helpston Peterborough PE6 7DU
Trustees:	Alison Henthorn Alexander Langford-Pollard Laurence Pike Helen Morton Katherine Hinchliff Andrew Strand

Structure, governance and management

Governing document

The Helpston and Etton Village Hall Trust CIO ("CIO") is constituted as a charitable incorporated organisation (CIO) registered with the Charity Commission in August 2024. It is governed by a constitution

Organisational structure

The trustees are responsible for the general control and management of the CIO. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body typically every couple of months and are responsible for all decisions taken in relation to the village hall.

Recruitment and appointment of trustees

The initial trustees were appointed under the constitution for a period of 3 years. The existing trustees are responsible for appointing new trustees. Upon appointment a current version of the constitution, the CIO's latest Trustees' Annual Report and Statement of Accounts and any approved policies are made available to a new trustee.

Objectives and activities

Charitable objective

The object of the CIO is the provision and maintenance of a village hall for the use of the inhabitants of Helpston and Etton and the surrounding area without distinction of political, religious or other opinions, including use for: (a) meetings, lectures and classes, and (b) other forms of recreation and leisure time occupation, with the objective of improving the conditions of life for the inhabitants.

Achievements and performance

The CIO was established in August 2024 to take over the operation of the Helpston and Etton village hall from an unincorporated charity, The Helpston and Etton Community Association ("the Association") registration number 800698. The assets, liabilities and operations of Association were transferred to the CIO on 16 September 2025 through the execution of a General Vesting Document. In consideration of receiving the assets of the Association the CIO agreed to Indemnify the trustees of the Association against any liabilities properly incurred by them during their trusteeship of the Association.

For the period from 24 August 2024 to 31 March 2025, being the period before execution of a General Vesting Document, the CIO was dormant with no assets or liabilities and as a consequence the Receipts and Payments Accounts and the Statement of Assets and Liabilities are nil for the period.

The CIO has future plans to acquire a plot of land for the construction of a new village hall.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Helpston and Etton Village Hall Trust CIO

1209720

Receipts and payments accounts

CC16a

For the period
from

23/08/2024

To

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

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	-	-	-

(agree balances with receipts and payments account(s))

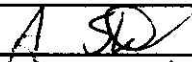
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	Andrew Strand	12/02/2026
	Alison Henthorn	12/02/2026