

SITE FOR A NEW CHURCH HALL
Registered Charity 1126338

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

INCOME AND ENDOWMENTS (A)		Unrestricted Funds (£)	Restricted Funds (£)	Total Funds 2021 (£)	Total Funds 2020
Charitable Activities: Rental Income		11,297		11,297	
Grants		2500		2500	1,110
Donations		35,879		35,879	
Other trading activities (A3)					
TOTAL INCOME (A)		49,677		49,677	1,110
EXPENDITURE (B)					
Raising funds (B1)		0		0	0
Charitable activities (B2)					
Buildings					
Repairs		1,633		1,633	
Equipment		823		823	
<i>Subtotal: Buildings</i>		2,456		2,456	
Running Costs					
Broadband		129		129	
Utilities		3,002		3,002	
Insurance		2,140		2,140	
Youth Club		270		270	
Gardening and Cleaning		4,456		4,456	
Admin		907		907	6,880
<i>Subtotal: Running Costs</i>		10,904		10,904	
TOTAL EXPENDITURE (B)		13,360		13,360	6,880
NET INCOME (EXPENDITURE)	(A - B)	36,317		36,317	(5,770)


NOTES TO THE ACCOUNTS: The financial statements comply with the Charities Act 2011 and have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FS 102) (effective 1 January 2015).

BALANCE SHEET AT 31 December 2021

	2021 (£)	2020
Cash at bank and in hand	38,848	2,531
Total net assets or liabilities	38,848	2,531

DECLARATION

The annual accounts set out on page 1 relating to the year ending 31 December 2021 are as approved by the Managing Trustees and are signed on their behalf by me as Rector.


 Signed:
 Rev'd Howard Gilbert
 Date: 21 September 2022

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SITE FOR A NEW CHURCH HALL on the
Accounts for the year ended 31 December 2021**

Respective responsibilities of managing trustees and independent examiner

As the charity's trustees, you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the Act, whether particular matters have come to my attention.

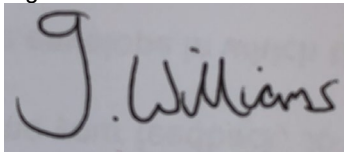
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met. In my opinion no other matter needs attention to be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A photograph of a handwritten signature in dark ink on a light-colored surface. The signature appears to be 'J. Williams'.

Ian Williams

Date: 21 September 2022

TRUSTEES' ANNUAL REPORT FOR 2021

Reference and Administrative Details: The full name of the charity is SITE FOR A NEW CHURCH HALL. The charity is number 217647 in the Register of Charities. The registered address of the charity is THE MINCHINHAMPTON COMMUNITY HUB, TOBACCONIST ROAD, MINCHINHAMPTON, GL6 9JJ. The following people acted as Trustees during 2021: Rev'd Howard Gilbert, Mrs Angela Ayling, and Mrs Caroline Thackray. The charity's bankers are NatWest Bank.

Structure, Governance and Management: The charity is governed by a Constitution agreed in 1948. The charity's policy is that Trustees are the Rector of Holy Trinity Minchinhampton and the two Church Wardens. The Trustees meet at least quarterly to discuss issues and the management of the Hall. The Trustees have identified and reviewed the major risks to which the charity is exposed and have established systems to mitigate those risks.

Objectives and Activities: The charity's objectives as stated in its Constitution are these: *The principal purpose of the Charity is the creation of a site for the erection of a Church Hall for any religious and charitable purpose for the benefit of the parishioners of Minchinhampton.*

Achievements and Performance: The Site for a New Church Hall seeks to help as many people in the Community as possible and following the impacts of the Pandemic this is needed more than ever. We have recently started running and operating a youth club in Minchinhampton to improve social connection, and the mental and physical wellbeing of all the children and youth in Minchinhampton. We currently run three groups for school years 2-13 with over 80 young people attending on a weekly basis and 150 on our register attending monthly. In addition, we have started a Community Gym which is attended by at least 80 people every week.

Financial Review: In 2021 the charity had a gross income of £49,677 of which £35,880 was a donation from the Minchinhampton Youth Club as it closed.

Plans for Future Periods: The charity's trustees wish to fully develop the Minchinhampton Community Hub for the use of the Community including creating a new playground, EV car chargers, a community café and educational courses.

Funds Held as Custodian Trustee on Behalf of Others: There are no such funds.

Employees: There are no permanent employees, and there are over 20 volunteers involved.

Statement of Compliance: The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Signed on behalf of all the Trustees:



Rev'd Howard Gilbert

Date: 21 September 2022