

Lamplugh Village Hall CIO

Registered charity number 1182295

Financial accounts for the period

4 March 2019 to 31 March 2020

Lamplugh Village Hall CIO

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Lamplugh Village Hall CIO

Trustees' report for the period ended 31 March 2020

The trustees present their report and financial statements for the period 4 March 2019 to 31 March 2020.

Formation

Lamplugh Village Hall Charitable Incorporated Organisation (the CIO) was formed in March 2019 and registered with the Charity Commission under number 1182295 on 4 March 2019.

Objectives and activities

The CIO was formed with a view to taking over the assets, liabilities and activities of Lamplugh Village Hall, a charitable association. The transfer of assets, liabilities and responsibilities did not take place until 1 April 2020 and, consequently, the CIO carried out no activities during the year ended 31 March 2020.

Financial Review

No financial transactions took place during the year

Structure, governance and management

Lamplugh Village Hall is a Charitable Incorporated Organisation governed by a foundation model constitution adopted on 4 March 2019. Trustees are reappointed at each annual general meeting.

Reference and admin details;

Name; Lamplugh Village Hall
Charity number; 1182295
Address; Lamplugh Village Hall
Lamplugh
Workington
CA14 4SF

The trustees who served during the year are as follows;

Paul Twyford (Chair)
Sandy Roberts (Vice Chair)
Roger Troughton (Acting Treasurer)
Ian Shepherdson (Minutes Secretary)
John Black
Kendall Bruce
Helen King
Joyce Reed
Nigel Roberts
Brenda Shaw
Martin Statter
Mark Stevens

The trustees approved this report on 7 July 2020 and it is signed on their behalf by;

Paul Twyford
Chair

7 July 2020

Lamplugh Village Hall CIO

Receipts and payments account for the period 4 March 2019 to 31 March 2020

	£	p
Receipts	0.00	
Payments	0.00	
Surplus/-deficit for the year	£	<u>0.00</u>

Assets and liabilities at 31 March 2020

	£	p
Assets	0.00	
Liabilities	0.00	
Net assets	£	<u>0.00</u>

The accounts were approved by the Trustees and signed on their behalf
on 7 July 2020 by;

Paul Twyford

Chairman