

Kingsway Hall Management Trust CIO

Registered charity number 1155540

Financial statements for the period ended 31 Mar 2020

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**Kingsway Community Project
Trustees' annual report
for the period ended 31 Mar 2020**

Full name Kingsway Hall Management Trust CIO

Registered charity number 1155540

Main address

Kingsway Hall, Clipstone Road West, Forest Town, Mansfield, Notts NG19 0DU

Committee members

Please note that the trustee group are Trustees of the Kingsway Hall Management Trust.

Mr Robert Wyatt (Chair)
Mrs Norma Sparkes
Mrs Sylvia Wyatt

Bankers

The Co-operative Bank.

Governance and management

Kingsway Hall Management Trust is a CIO and was established on 22 Jan, 2014 without deviating from the Charity Commission's good practice constitution.

Local trustees with relevant skills and experience are invited to join the Committee.

Aims and objectives

Our support focusses on young and old. We aim to improve the quality of life and life chances of the vulnerable people we work alongside. We work to promote life skills, independence, social capital, healthy living, and wellbeing.

To this end we run youth projects including a youth band and youth activities such as taekwondo and older people projects with twice weekly over 50s' daycare and movement to music sessions.

Our geographical area of support is the severely deprived area of Mansfield District with a hub of Grade II listed Kingsway Hall.

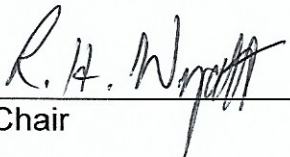
Summary of the main achievements during the period

The Kingsway Hall Management Trust CIO was formed to provide more security to Trustees than is available from the unincorporated Trust that Kingsway Hall Management Trust has been for its nineteen years.

The charity's policy on reserves

Kingsway targets £40,000 reserves with the remainder in a building fund.

Signed on behalf of the charity's trustees:

Signed  Date 27/1/2021
Robert Wyatt, Chair

Kingsway Hall Management Trust CIO
Receipts & payments account
for the period ended 31 Mar 2020

	£
Receipts	
<i>Grants</i>	0
<i>Donations</i>	0
<i>Memberships</i>	0
<i>Bank interest</i>	0
<i>Other receipts</i>	0
Total receipts	<u>0</u>
Payments	
<i>Wages</i>	0
<i>Staff travel</i>	0
<i>Volunteer expenses</i>	0
<i>Rent</i>	0
<i>Utilities</i>	0
<i>Equipment</i>	0
<i>Activities</i>	0
<i>Insurance</i>	0
<i>Hospitality</i>	0
<i>Other payments</i>	0
Total Payments	<u>0</u>
Net receipts/(payments)	<u>0</u>
Bank and cash at the start of the period	0
Bank and cash at the end of the period	<u>0</u>

Kingsway Hall Management Trust CIO

Statement of assets and liabilities at 31 Mar 2020

	£
Cash assets	
<i>Petty cash</i>	<u>0</u>
Total cash assets	<u>0</u>

Other assets
None

Liabilities
None

These financial statements are accepted on behalf of the charity by:

Signed S. L. Wyatt Dated 27/01/2021
Sylvia Wyatt

Kingsway Hall Management Trust CIO

Notes to the accounts for the period ended 31 Mar 2020

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Grants & Donations

None Received.

3. Committee members’ remuneration

None.

4. Related party transactions

None.