

The Trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2020.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1185163

Trustees

The following Trustees served during the year:

John Gibbs

Neale Saunders

Christopher Wyrill

Accountants

Accounting Advice Limited 20 Ellacombe Road Longwell Green

Bristol

BS30 9BA

Solicitors

OBJECTIVES AND ACTIVITIES

The current Chairman, Trustees and Management team were elected on the creation of the CIO with roles and responsibilities being considered based on individual experience. Management of the Centre has worked to facilitate the operational structure change from an Association to a Charity Incorporated Organisation (CIO).

The Trustees have taken the charity forward after advice from the advisory, CVS, with whose guidance the decision was taken to move the to produce a new updated constitution version called Charity Incorporated Organisation (CIO), This will enable the charity to maintain its operational values, which previously saw recognition through the prestigious "Voluntary Service Queens Award".

The organisations registered name is: Longwell Green Community Centre Memorial Hall and Playing Fields Association CIO

Address: Shellards Road, Longwell Green, Bristol, BS309DU

Formed: 31-12-1949

Registered: 04-09-2019 Registration Number: 1185163 Status:

Charity Incorporated Organisation

Governance delivered by compliance with the existing constitution and Commissions guidance.

Trustees are nominated and elected by an open vote by the members at the AGM, the trustees, interviewed and elected by a vote of the trustees, propose any replacement trustees.

Longwell Green Memorial and Playing Field Association CIO Trustees Annual Report

CHAIR'S REPORT

To see the ongoing trading of the Charity please review the accounts and statement for the Longwell Green memorial Hall 7 Playing Fields Association Charity Number 301564.

On the creation of the charity registration as a CIO in September 2019 the decision was taken to change the trading arm from the current club status to a company 100% owned by the CIO in 2021

and this will operate under a lease to manage the bars in the Centre. The company name will be Longwell Green Community Trading Limited.

Additionally the change to a CIO has allowed the Trustees to register the land and property at Shellards Road as an asset of the Charity rather than the previous situation where it had to be held by holding trustees. This matter was managed by the solicitor acting on behalf of the charity.

Additionally during 2020 the Centre has been working with a number of parties to secure funding for an artificial football pitch on the top grass pitch and planning has been approved. This area is within the land leased to the charity by the South Gloucestershire Council; therefore the lease to the land will be reviewed and placed in the name of the CIO, accommodating the requirements of the key parties providing funding for the new facility. This will be achieved by working with SGCC and our solicitor. This facility will be operated by a company 100% owned by the Charity, self-funded with all income re-invested into the pitch and football facilities. It is hoped this will bring more people to the Centre provided an opportunity for the community to have access to an area for wellbeing, exercise and sport as well as being a facility for the Longwell Green Sports Football Junior, Senior Clubs which includes boys, girls, man, women and disabled.

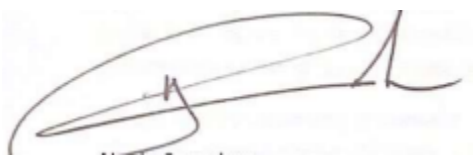
The intention was to start trading through the CIO in 2020, however there was the need to set up new banking arrangements plus the pandemic prevented actions being taken quickly therefore we anticipate this all being in position and operating by the end of 2021.

It is for this reason the income is Nil with all trading remaining under the charity registration, charity number 301564.


Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011-, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

A handwritten signature in dark ink, appearing to read 'Neale Saunders', is written over a faint, light blue circular stamp or watermark.

Neale Saunders
Trustee

	Longwell Green Memorial Hall & Playing Field Association CIO				Charity No (if any)		CC17a
	Annual accounts for the period						
	Period start date		04.09.2019	To	Period end date 31.12.2020		

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	-	-	-	-	-
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	-	-	-	-	-
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	-	-	-	-	-
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	-	-	-	-	-
Net incoming/(outgoing) resources before transfers		S14	-	-	-	-	-
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	-	-	-	-	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	-	-	-	-	-
Total funds brought forward		S20	-	-	-	-	-
Total funds carried forward		S21	Nil	Nil	Nil	Nil	Nil

Section C	Notes to the accounts	(cont)
Note 15	Additional Disclosures	
<p>The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.</p>		
<p>Whilst the Charity registered as a CIO in September 2019 the trading remained in the Original Charity Longwell Green Memorial Hall & Playing Field Association Charity Number 301564</p>		