## **Abbeyfield House Community Heritage Hub**

# **Annual Report and Accounts 2015/16**

# **Legal Information**

#### **Trustees**

Tim Neal (Chair)
Fran Belbin (Secretary)
Craig Broadwith

## **Registered Charity Number**

1158810

### **Address**

Abbeyfield Park House Abbeyfield Road Sheffield S4 7AT

### **Trustees Report**

Abbeyfield Community Heritage Hub is a Charitable Incorporated Organisation formed on 8<sup>th</sup> October 2014. Our governing document is our constitution, a CIO by Association model. Trustees were appointed at the foundation of the charity.

The charity was formed to explore the possibility of a community asset transfer of Abbeyfield Park House, with the object of developing the building as a community resource for the benefit of the people of Burngreave and the surrounding area.

While the building remained in use by groups in the community during 2015/16, the trustees considered that planning and resources were insufficient to pursue a community asset transfer in 2015/16. However, interest remains in developing the building and the trustees agreed to continue to operate the charity while plans are further developed.

#### **Financial Review**

No financial activity took place in 2015/16. The charity does not have a bank account and so there was zero income and expenditure in this period.

This report was approved by the trustees on 24<sup>th</sup> April 2018 and is signed on their behalf by:

Fran Belbin Trustee