# Annual Return 2013 (Online)



# MOLLINGTON, BACKFORD AND DISTRICT VILLAGE HALL

Charity number: 702464

# Submitted on 14 April 2014

Some of the information you give in this form will become publicly available on the Register of Charities. These fields are marked - **P** 

This form shows the information you have entered through the Annual Return 2013 Online.

The Annual Return was submitted online by MR Christopher Derek Jones on 14 April 2014. You do not need to send us a signed copy.

# **PART A - Charity information**

# A1 - Financial period

This Annual Return should be completed for financial periods ending on or after 1<sup>st</sup> January 2013.

Financial period start - **P**:

O1 October 2012

Financial period end - **P**:

Next financial period end:

01 October 2012

30 September 2013

30 September 2014

#### A2 - Income and expenditure

This shows your charity's income and expenditure for the financial period shown at A1. Please note these figures are rounded to the nearest pound.

Income - **P**: £15,950 Spending - **P**: £11,971

#### A3 - Charity contact

The contact details for your charity are printed below.

Your current contact is an: Individual

Title: MR

Personal names: CHRISTOPHER DEREK

Family name: JONES

Suffix:

Your contact details as shown on MR CHRISTOPHER DEREK JONES

the Register of Charities are - P:

#### A4 - Email for Charity Commission use

This is an address that will only be used by the Commission for contacting the charity, for example when issuing a password for our online services or for mailing reminders.

Your current private email address: chris\_jones@mbdvh.org.uk

#### A5 - Email for public display

This is a public address that will be displayed on the Register of Charities.

Your current public email address - P: chris\_jones@mbdvh.org.uk

# A6 - Charity website

If the charity has its own website and we hold the address, a hyperlink will be available for the public to access the site from the charity's entry on the Register of Charities.

Your current charity website - **P**: www.mbdvh.org.uk

# A7 - Corporate trustee

Your charity has no corporate trustees.

#### A8/A9 - Current and new individual trustees

Printed below is the list of current trustees who are individuals that we hold for your charity.

Please note, the addresses given should be the trustees' home address rather than a work or the charity address. Please ensure that we have a complete set of details for each trustee. Trustees without a complete set of details may not be recorded on our Register of Charities.

We only publish trustee names on the Register. Other personal details are not made publicly available.

The Commission may email trustees who have given us a personal email address with important updates about trusteeship from time to time. Your charity has told us that their trustees **do not wish to receive these updates**.

Trustee 1

Title: MR

Personal names: ERIC ANDREW Family name: HARKNESS

Suffix:

Display name - P: MR ANDREW HARKNESS

Chair of the charity - **P**: NO

**Trustee 2** 

Title: MRS

Personal names: JUDY PATRICIA Family name: MORGAN

Suffix:

Display name - P: MRS JUDY MORGAN

Chair of the charity - **P**: NO

**Trustee 3** 

Title: MRS

Personal names: KAREN VAUGHAN

Family name: SIBSON

Suffix:

Display name - P: MRS KAREN VAUGHAN SIBSON

Chair of the charity - **P**: NO

**Trustee 4** 

Title: MR

Personal names: MICHAEL THOMAS Family name: RICHARDSON

Suffix:

Display name - P: MR MICHAEL THOMAS RICHARDSON

Chair of the charity - **P**: NO

**Trustee 5** 

Title: MRS

Personal names: ROSEMARY GRACE

Family name: SEDGWICK

Suffix:

Display name - P: MRS ROSEMARY SEDGWICK

Chair of the charity - **P**: NO

**Trustee 6** 

Title: REVEREND

Personal names: STEPHEN MARTIN Family name: SOUTHGATE

Suffix:

Display name - P: REVEREND STEPHEN SOUTHGATE

Chair of the charity - **P**: NO

**Trustee 7** 

Title: MR

Personal names: THOMAS COLPOYS Family name: CHARLESWORTH

Suffix:

Display name - P: THOMAS COLPOYS CHARLESWORTH

Chair of the charity - **P**: NO

**Trustee 8** 

Title: MR

Personal names: MICHAEL JOHN

Family name: CHEERS

Suffix:

Display name - P: MR MICHAEL CHEERS

Chair of the charity - **P**: NO

Trustee 9

Title: MR

Personal names: CHRISTOPHER DEREK

Family name: JONES

Suffix:

Display name - P: MR CHRISTOPHER JONES

Chair of the charity - **P**: YES

Trustee 10

Title: MR

Personal names: STEPHEN JOHN Family name: THACKRAY

Suffix:

Display name - P: MR STEPHEN JOHN THACKRAY

Chair of the charity - **P**: NO

Trustee 11

Title: MR

Personal names: ROBERT ANTHONY

Family name: GRIFFITHS

Suffix:

Display name - P: MR ROBERT ANTHONY GRIFFITHS

Chair of the charity - **P**: NO

Trustee 12

Title: MR
Personal names: John
Family name: Fielding

Suffix:

Display name - **P**: MR John Fielding

Chair of the charity - **P**: NO

#### A10 - Linked charities

There are no active linked (subsidiary or constituent) charities associated with this charity.

# A11 - Area of operation in England and Wales

Shown below is the area in England and Wales that we currently hold for your charity - P.

1 CHESHIRE WEST & CHESTER

# A12 - Area of operation outside England and Wales

Your charity has not specified any countries of operation outside England and Wales.

# A13 - Charity classification

Printed below are the details we currently hold for your charity.

#### WHAT your charity sets out to do - P:

|          | GENERAL CHARITABLE PURPOSES                  |
|----------|--|
| <b>V</b> | EDUCATION/TRAINING                           |
|          | THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES |
|          | DISABILITY                                   |
|          | THE PREVENTION OR RELIEF OF POVERTY          |
|          | OVERSEAS AID/FAMINE RELIEF                   |
|          | ACCOMMODATION/HOUSING                        |
|          | RELIGIOUS ACTIVITIES                         |
| <b>V</b> | ARTS/CULTURE/HERITAGE/SCIENCE                |
| <b>V</b> | AMATEUR SPORT                                |
|          | ANIMALS                                      |
| <b>V</b> | ENVIRONMENT/CONSERVATION/HERITAGE            |
| <b>~</b> | ECONOMIC/COMMUNITY DEVELOPMENT/EMPLOYMENT    |

| ARMED FORCES/EMERGENCY SERVICE EFFICIENCY                         |
|---|
| HUMAN RIGHTS/RELIGIOUS OR RACIAL<br>HARMONY/EQUALITY OR DIVERSITY |
| RECREATION  |
| OTHER CHARITABLE PURPOSES   |

#### WHO your charity helps - P:

| <b>&gt;</b> | CHILDREN/YOUNG PEOPLE                          |
|-------------|--|
| >           | ELDERLY/OLD PEOPLE                             |
| <b>V</b>    | PEOPLE WITH DISABILITIES                       |
|             | PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN |
| <b>V</b>    | OTHER CHARITIES OR VOLUNTARY BODIES            |
|             | OTHER DEFINED GROUPS                           |
| <b>V</b>    | THE GENERAL PUBLIC/MANKIND                     |

#### **HOW** your charity operates - **P**:

|          | MAKES GRANTS TO INDIVIDUALS              |
|----------|--|
|          | MAKES GRANTS TO ORGANISATIONS            |
|          | PROVIDES OTHER FINANCE                   |
|          | PROVIDES HUMAN RESOURCES                 |
| <b>V</b> | PROVIDES BUILDINGS/FACILITIES/OPEN SPACE |
| <b>V</b> | PROVIDES SERVICES                        |
|          | PROVIDES ADVOCACY/ADVICE/INFORMATION     |
|          | SPONSORS OR UNDERTAKES RESEARCH          |
| <b>V</b> | ACTS AS AN UMBRELLA OR RESOURCE BODY     |
|          | OTHER CHARITABLE ACTIVITIES              |

# A14 - Charity activities

Your charity has given us the following brief description of its current activities - P.

The Hall provides rooms, equipment, bar/kitchen facilities and space for meetings, parties, theatrical performances and educational activities. It is available to local inhabitants, without any form of discrimination, and also to outside individuals and organisations. The committee sponsors regular community activities. There is associated managed woodland and a substantial parking area.

#### A15 - UK volunteers

Your charity has told us that it had 9 UK volunteers during the financial period.

# A16 - Company number

No company number is held for your charity.

#### A17 - Charity's main bank/building society account

Below are the current details we hold about your main bank or building society account. Account details are not available to the public. For security purposes we have not printed the full account number.

Bank name: LLOYDS BANK PLC

Sort code: 30-91-92 Account number: \*\*\*6686

Account name: MOLLINGTON BACKFORD & DISTRICT

VILLAGE HALL

#### A18 - Gift Aid

Your charity claimed Gift Aid in this financial period.

# A19 - Land and buildings

Your charity owns or used land or buildings for charitable purposes.

# Data protection

Any information you give us will be held securely and in accordance with the rules on data protection. We will treat personal details as private and confidential and safeguard them. We will not disclose them to anyone unconnected with the Charity Commission unless you have consented to its release, or in the circumstances that are set out in the Guidance Notes

#### **Declaration**

Your Annual Return was submitted online by MR Christopher Derek Jones on 14 April 2014.

MR Christopher Derek Jones certified online that:

- the information provided was correct
- it had been or would be brought to the attention of all the trustees

Those who give answers that they know are untrue or misleading may be committing an offence.