

THE MORLEY VILLAGE HALL

England & Wales · Charity number 1001967

Details

Status Registered

Legal form Trust

Registered 1991-02-27

Register [View on the Charity Commission register](#)

Contact

Address Golf Links Road
Morley St. Peter
Wymondham
Norfolk
NR18 9SU

Phone 07944469608

Email morleyvillageandsportshall@gmail.com

Website www.morleyvillageandsportshall.co.uk

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE SAID PARISHES WITHOUT REFERENCE TO THEIR RELIGIOUS OR POLITICAL VIEWS OUT OF THE FUNDS SUBSCRIBED & PROVIDED FOR THAT PURPOSE.

Activities: Manage the Village Hall for the use of the people of the village and its surrounding area.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** VILLAGES OF MORLEY AND ITS SURROUNDINGS
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£91,477	£42,077	-	-
2023-03-31	£76,567	£75,987	-	-
2022-03-31	£76,577	£75,743	-	-
2021-03-31	£36,824	£22,748	-	-
2020-03-31	£33,175	£48,358	-	-

Trustees

Name	Role	Appointed
Corinna Pharaoh	Chair	2014-05-23
DAVID ECKLES		2015-04-23
ELLEN LOUISE LEARY		2014-05-24
Elizabeth Smith		2015-04-23
Rebecca Keskin		2022-10-10
Robin Pharaoh		2023-04-10
Timothy Edward Chenery		2015-04-24

Accounts

Morley Village & Sports Hall
Trustees Annual Report for the year ended 31 March 2024

Objectives of the Charity

The hall aims to be 'a place for all' in the community and we, the Trustees, hope the range of facilities and activities adequately reflects the needs and aspirations of those who wish to come together to spend some of their social, educational or leisure time at their village hall:

- Provision of a village hall for the benefit of the inhabitants of the Parish of Morley without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions
- Use of the village hall for sports, meetings, training, workshops, private functions, lectures, club and classes or other forms of recreation and leisure time occupation in the interests of social welfare and with the object of improving the social conditions of the life of the inhabitants

The Trustees consider these objectives to be consistent with Charity Commission guidance on providing for the public benefit as shown in the list of activities pursued this year.

Principal Activities in Pursuit of Objectives

The hall is in use every day for a variety of regular activities including Badminton, Table Tennis, Climbing, Cricket, Zumba, Karate, Judo, Morley Youth Football Club, Baby, Toddler and Pre-School Sessions and Fitness Classes. The Hall is also used for sports, weddings, children's parties, private functions, events and business.

1 April 2023 - 31 March 2024 Achievements

In 2023/24 the occupancy rates were stable: Main Hall 67.5%, Hastings Room 12.5%, Outside 17% with a 8% increase for outside hires.

The highlight of the year was the return of Morley Beer Festival & Family Fun Day fundraiser.

Hire income was on a par with the previous year.

The spread of hire income comes from a broad range of user groups and private hire bookings including Fitness Classes, Climbing Sessions, Climbing Wall hire, Monthly Toddler Sessions, Theatre School, Children's Activities, Wymondham Judo Club, Cycling Clubs and Morley Youth Football Club.

The hall retained more than 30 groups and individuals using the premises on either a weekly, monthly or quarterly basis in 2023/24. Every booking and user group is important, and the hall benefits from a significant number of recurring bookings, but a careful watch is required on the implications for the hall if these should vary.

Grant income was £1,300 with grants for the Kings Coronation from Morley Parish Council, Morgan Sindall towards the disabled toilet renovation project, Waitrose and Local Giving for climbing equipment.

The Trustees are pleased with the outcomes of 2023/24 and are grateful to all the hirers, donors and supporters who make it financially possible, to the dedication of those who help run it so ably, our volunteer Trustees, cleaner and administrator and the support of those who use it. The Trustees will strive to continue to run and manage it successfully, but a key aim must be for more people to join and succeed us in this work.

Balance Sheet
Morley Village & Sports Hall
As of March 31, 2024

DISTRIBUTION ACCOUNT	TOTAL
Fixed Asset	
Tangible assets	
Fixtures and Fittings Cost	5,417.26
Office Equipment Cost	936.08
Total for Tangible assets	£6,353.34
Total for Fixed Asset	£6,353.34
Cash at bank and in hand	
MORLEY VILLA (3972)	48,241.87
PayPal Account	4,873.80
Total for Cash at bank and in hand	£53,115.67
Debtors	
Debtors	2,271.25
Total for Debtors	£2,271.25
Current Assets	
Climbing Wall Charity Assets	0.00
Undeposited Funds	395.00
Total for Current Assets	£395.00
NET CURRENT ASSETS	£55,781.92
Creditors: amounts falling due within one year	
Trade Creditors	
Creditors	6,591.02
Total for Trade Creditors	£6,591.02
Current Liabilities	
Key Card Deposit	372.50
Total for Current Liabilities	£372.50
Total for Creditors: amounts falling due within one year	£6,963.52
NET CURRENT ASSETS (LIABILITIES)	£48,818.40
TOTAL ASSETS LESS CURRENT LIABILITIES	£55,171.74
TOTAL NET ASSETS (LIABILITIES)	£38,171.74
Capital and Reserves	
Opening Balance Equity	-2,641.46
Retained Earnings	18,351.12
Net Income	22,462.08
Total for Capital and Reserves	£38,171.74

Independent examiner's report on the accounts

Report to the trustees and members of Morley Village & Sports Hall for the year ended 31 March 2024.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed

Date: 18/12/2025

Name Lucy Butler FMAAT

Relevant Professional Body - AAT

Address 49 Park Lane, Wymondham, NR18 9BE

Accounts

Morley Village & Sports Hall
Trustees Annual Report for the year ended 31 March 2022

Objectives of the Charity

The hall aims to be 'a place for all' in the community and we, the Trustees, hope the range of facilities and activities adequately reflects the needs and aspirations of those who wish to come together to spend some of their social, educational or leisure time at their village hall:

- Provision of a village hall for the benefit of the inhabitants of the Parish of Morley without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions
- Use of the village hall for sports, meetings, training, workshops, private functions, lectures, club and classes or other forms of recreation and leisure time occupation in the interests of social welfare and with the object of improving the social conditions of the life of the inhabitants

The Trustees consider these objectives to be consistent with Charity Commission guidance on providing for the public benefit as shown in the list of activities pursued this year.

Principal Activities in Pursuit of Objectives

The hall is in use most days of the week for a variety of regular activities including Badminton, Table Tennis, Climbing, Cricket, Zumba, Karate, Judo, Morley Youth Football Club, Baby, Toddler and Pre-School Sessions and Fitness Classes. The Hall is also used for sports, weddings, children's parties, private functions, events and business.

31 March 2022 - 31 March 2023 Achievements

In 2022/23 the occupancy rates were: Main Hall 70%, Hastings Room 13.5%, Outside 9% which was stable with a 3.5% increase for the Hastings Room.

The highlights of the year were:

1. Refurbishment of the external balcony and fire escape
2. Refurbishment of the main hall floor
3. Installation of main electric windows, new balcony door and Hastings Room doors
4. Installation of fire doors
5. Installation of a Volleyball Court
6. Return of annual fundraiser Morley Beer Festival & Family Fun Day

Hire Income was £32,282.52 which was on a par with the previous year.

The spread of hire income comes from a broad range of user groups and private hire bookings including Fitness Classes, MVH Climbing Sessions, Climbing Instructor hire, Monthly Toddler Sessions, Theatre School, Children's Activities, Wymondham Table Tennis League, Wymondham Judo Club, Cycling Clubs and Morley Youth Football Club.

The hall retained more than 30 groups and individuals using the premises on either a weekly, monthly or quarterly basis in 2022/23.

Every booking and user group are important, and the hall benefits from a significant number of recurring bookings, but a careful watch is required on the implications for the hall if these should vary.

Grant income was £26,362 with grants from The Geoffrey Watling Charity, Awards for All, Doric Lodge, Local Giving, Norfolk Community Foundation, SNDC Members Ward Grant and SNDC Warm Spaces Grant.

The Trustees are pleased with the outcomes of 2022/23 and are grateful to all the hirers, donors and supporters who make it financially possible, to the dedication of those who help run it so ably, in particular Trevor Sturman and Jen Sands and the support of those who use it. The Trustees will strive to continue to run and manage it successfully but a key aim must be for more people to join and succeed us in this work.

Morley Village & Sports Hall

Balance Sheet

As of March 31, 2023

	TOTAL
Fixed Asset	
Tangible assets	
Fixtures and Fittings Cost	3,336.48
Office Equipment Cost	54.99
Total Tangible assets	£3,391.47
Total Fixed Asset	£3,391.47
Cash at bank and in hand	
MORLEY VILLA (3972)	22,181.98
PayPal Account	2,362.14
Total Cash at bank and in hand	£24,544.12
Debtors	
Debtors	7,403.66
Total Debtors	£7,403.66
Current Assets	
Climbing Wall Charity Assets	0.00
Undeposited Funds	0.00
Total Current Assets	£0.00
NET CURRENT ASSETS	£31,947.78
Creditors: amounts falling due within one year	
Trade Creditors	
Creditors	2,136.61
Total Trade Creditors	£2,136.61
Current Liabilities	
Key Card Deposit	372.50
Total Current Liabilities	£372.50
Total Creditors: amounts falling due within one year	£2,509.11
NET CURRENT ASSETS (LIABILITIES)	£29,438.67
TOTAL ASSETS LESS CURRENT LIABILITIES	£32,830.14
Provision for liabilities and charges	17,000.00
TOTAL NET ASSETS (LIABILITIES)	£15,830.14
Charity funds	
Opening Balance Equity	-2,641.46
Retained Earnings	18,016.78
Surplus/(Deficit)	454.82
Total Charity funds	£15,830.14

Independent examiner's report on the accounts

Report to the trustees and members of Morley Village & Sports Hall for the year ended 31 March 2023.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under RE: FAO Jen Wham & QB invoice terms r section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date:

31/1/2024

Name LUCY BUTLER Relevant Professional Body (if any)

Address

49 PARK LANE
WYMONDHAM
NR18 9BE

A.A.T (ASSOCIATION
OF ACCOUNTING
TECHNICIANS)

Accounts

Morley Village & Sports Hall

Trustees Annual Report for the year ended 31 March 2022

The objective of Morley Village & Sports Hall Committee is to provide a low cost, affordable and accessible venue for all both in the local parishes and wider areas. Morley Village & Sports Hall hire facilities include a sports hall, meeting/activity/therapy room, climbing wall, badminton/short tennis and table tennis. There are a wide variety of classes and clubs for adults and children every day of the week, totalling more than 30 groups which saw the customer base increase by 25% including Ballet, Climbing including those with disabilities, Dance, Over 50's Keep Fit, Zumba, Morley Youth Football Club, Wymondham Judo Club, Wymondham Table Tennis Club, Baby, Toddler and Pre-School Sessions and Musical Theatre. The hall is also hired out for sports, weddings, children's parties, private functions, events and business.

In 2021/22 the occupancy rates were: Main Hall 73%, Hastings Room 11% and Outside 8% which represents an excellent increase from 30% for the Main Hall pre Covid. Total hire income was £34,690

The highlights of the year were:

- New Outdoor Picnic Area opened in Spring 2021 match funded by Saffron Housing Trust grant
- Meeting Room refurbishment completed
- Main Entrance Sign installed match funded with Morley Parish Council Grant in February 2022
- New website launched in June 2021
- New online booking system launched in May 2021
- New climbing classes for all abilities and other regular weekly classes
- New home of Wymondham Judo Club
- Continued free WiFi donated by Thinking Wisp

Grant income was £37,743.20 with grants from Money Properties for decoration, Norfolk County Council for the online booking system, Norwich Freeman's Charity for the sports hall floor refurbishment, new windows and doors, South Norfolk Ward Councillors grant for table trolleys and South Norfolk Council Covid-19 Business Support Grants.

The total outgoings for the financial year were £75,743.61

The Trustees are pleased with the outcomes of 2021/22 and are grateful to all the hirers, donors and supporters who make it financially possible, to the dedication of those who help run it so ably and the support of those who use it. The Trustees will strive to continue to run and manage it successfully and increase the community with more people joining the committee.

The Village Hall continues to thrive and be the hub of the community.

Morley Village and Sports Hall

Balance Sheet As of March 31, 2022

	TOTAL
Fixed Asset	
Tangible assets	
Fixtures and Fittings Cost	3,336.48
Total Tangible assets	£3,336.48
Total Fixed Asset	£3,336.48
Cash at bank and in hand	
Cash in hand	1,774.98
MORLEY VILLA (3972)	25,768.27
PayPal Bank	134.34
Total Cash at bank and in hand	£27,677.59
Debtors	
Debtors	2,146.60
Total Debtors	£2,146.60
Current Assets	
Climbing Wall Charity Assets	0.00
Undeposited Funds	0.00
Total Current Assets	£0.00
NET CURRENT ASSETS	£29,824.19
Creditors: amounts falling due within one year	
Trade Creditors	
Creditors	322.85
Total Trade Creditors	£322.85
Current Liabilities	
Key Card Deposit	462.50
Total Current Liabilities	£462.50
Total Creditors: amounts falling due within one year	£785.35
NET CURRENT ASSETS (LIABILITIES)	£29,038.84
TOTAL ASSETS LESS CURRENT LIABILITIES	£32,375.32
Provision for liabilities and charges	17,000.00
TOTAL NET ASSETS (LIABILITIES)	£15,375.32
Charity funds	
Opening Balance Equity	-2,641.46
Retained Earnings	18,199.16
Surplus/(Deficit)	-182.38
Total Charity funds	£15,375.32

Independent examiner's report on the accounts

Report to the trustees and members of Morley Village & Sports Hall for the year ended 31 March 2022.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

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In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed 

Date: 26th January 2023

Name Lucy Butler MAAT

Relevant Professional Body (if any) AAT

Address 49 Park Lane
Wymondham
NR18 9BE

Accounts

Morley Village & Sports Hall

Trustees Annual Report for the year ended 31 March 2021

The objective of Morley Village & Sports Hall Committee is to provide a low cost, affordable and accessible venue for all both in the local parishes and wider areas. Morley Village & Sports Hall hire facilities include a sports hall, meeting/activity/therapy room, climbing wall, badminton/short tennis and table tennis. There are a wide variety of classes and clubs for adults and children most days of the week including Climbing, Dance, Over 50's Keep Fit, Zumba, Family Karate, Morley Youth Football Club, Baby, Toddler and Pre-School Sessions and Theatre. The hall is also hired out for sports, weddings, children's parties, private functions, events and business.

In 2020/21 the occupancy rate average was not indicative due to the Covid-19 Pandemic the hall was closed for a total of 8 months between the end of March 2020 and March 2021. Monthly running costs were still paid during the period closure along with any contingency repairs that were required. The hall did however successfully re-open between Lockdowns after working with the Norfolk Environmental Health Team and ACRE to become a Covid Secure Venue. Total hire income was £8,922.96

The highlights of the year were:

- Outdoor Picnic Table Project Funding secured
- Meeting Room grants secured
- Weekly Street Food Events when restrictions permitted
- Continued free WiFi donated by Thinking Wisp

SNCC charity assets were transferred to Morley Village & Sports Hall following its' closure with the money reserved for climbing wall running costs which the committee undertook to run.

The hall was successful in receiving grant funding for the sum of £27,449.03 during the financial year.

The total outgoings for the financial year were £22,748.49

In conclusion even though 2020/2021 was a challenging year, the bookings administrator still received bookings for events to be held in 2021/2022 and beyond.

The Village Hall continues to thrive and be the hub of the community.

Morley Village and Sports Hall

Balance Sheet As of March 31, 2021

	TOTAL
Fixed Asset	
Total Fixed Asset	
Cash at bank and in hand	
Cash in hand	248.68
MORLEY VILLA (3972)	34,009.18
Total Cash at bank and in hand	£34,257.86
Debtors	
Debtors	441.50
Total Debtors	£441.50
Current Assets	
Climbing Wall Charity Assets	-1,334.77
Total Current Assets	£ -1,334.77
NET CURRENT ASSETS	£33,364.59
Creditors: amounts falling due within one year	
Trade Creditors	
Creditors	300.00
Total Trade Creditors	£300.00
Current Liabilities	
Key Card Deposit	382.50
Total Current Liabilities	£382.50
Total Creditors: amounts falling due within one year	£682.50
NET CURRENT ASSETS (LIABILITIES)	£32,682.09
TOTAL ASSETS LESS CURRENT LIABILITIES	£32,682.09
Provision for liabilities and charges	17,000.00
TOTAL NET ASSETS (LIABILITIES)	£15,682.09
Charity funds	
Opening Balance Equity	-2,517.12
Retained Earnings	
Surplus/(Deficit)	18,199.21
Total Charity funds	£15,682.09

Independent examiner's report on the accounts

Report to the trustees and members of Morley Village & Sports Hall for the year ended 31 March 2021.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed 

Date: 31.01.2022

Name Lucy Butler MAAT

Relevant Professional Body (if any) AAT

Address 49 Park Lane
Wymondham
NR18 9BE