

GUNTHORPE VILLAGE HALL AND PLAYING FIELD FUND

England & Wales · Charity number 1002051

Details

Other names	GUNTHORPE VICTORY HALL, GUNTHORPE VICTORY HALL AND PLAYING FIELD FUND, GUNTHORPE VILLAGE HALL, VICTORY HALL & PLAYING FIELD FUND
Status	Registered
Legal form	Trust
Registered	1991-02-26
Register	View on the Charity Commission register

Contact

Address	5 Fearon Close Gunthorpe Nottingham NG14 7FA
Phone	01159664301
Email	gunthorpevillagehall@gmail.com
Website	http://www.gunthorpenottspc.org.uk/community/village-hall/

Activities

Objects: A VILLAGE HALL FOR THE INHABITANTS OF THE PARISH OF GUNTHORPE AND ITS VICINITY.

Activities: A Village Hall and Playing Field provided for the benefit of the parishioners of Gunthorpe, Nottingham.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF GUNTHORPE
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,444	£25,733	-	-
2024-03-31	£26,351	£40,389	-	-
2023-03-31	£26,455	£17,883	-	-
2022-03-31	£32,411	£52,865	-	-
2021-03-31	£29,931	£5,845	-	-

Trustees

Name	Role	Appointed
Adam babiarz		2023-01-11
Lesley jeffery		2023-01-11
Michael spencer		2022-01-23
Paul William Jeffery		2014-01-17
ROBERT SEVERN		2018-10-01
Sandra mills		2023-01-11
Tony lockett		2023-01-11
philippa milbourne		2023-01-11
sarah ward		2023-01-11

GUNTHORPE VILLAGE HALL AND PLAYING FIELD FUND

England & Wales - Charity number 1002051

Accounts



Trustees' Annual Report for the period

From **1st April 2024** To **31st March 2025**

Charity name: Gunthorpe Village Hall and Playing Field Fund

Charity registration number:1002051

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		To maintain and provide the services of a village hall and playing field
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		To make available the village hall for local groups to hire. To maintain the village playing field and associated play equipment
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		The trustees have regard to the guidance

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.		The village hall trustees, and committee have worked to provide a quality local space for groups and events. The coming year we are planning on improving the exterior of the hall, including repairs to the car park. The aims are to ensure the facilities are of a required standard as for use by the hirers. We also intend to reinstate curtains the hall and bar – with the aim to improve not just warmth but also acoustic balance. During the year we improved internal storage and replaced some of the stage lighting, repaired the roof and internally
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		ainted.
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Financial Review

Review of the charity's financial position at the end of the period		Year-end accounts have been produced and submitted to the charity commission as required
Statement explaining the policy for holding reserves stating why they are held		The reserves are reviewed along with management accounts by the committee at every committee meeting – 6 per year
Amount of reserves held		Circa £20k

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)		Trust dead dated 13/5/1948
How is the charity constituted? (e.g unincorporated association, CIO)		Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		Yearly village hall agm – as per trust dead

Reference and Administrative details

Charity name	Gunthorpe Village Hall and Playing Field Fund
Other name the charity uses	
Registered charity number	1002051
Charity's principal address	Gunthorpe Village Hall Davids Lane Gunthorpe Notts

Names of the charity trustees who manage the charity

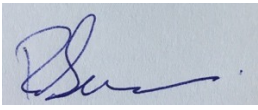
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Severn			
2	Paul Jeffrey			
3	Mike Spencer			
4	Sandra Mills			
5	Sarah Ward			
6	Adam Babiarz			
7	Tony Lockett			
8	Philippa Milbourne			
9	Lesley Jeffery			
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Robert Severn	
---------------	--

Position (eg Secretary, Chair, etc)

Chairman	
----------	--

Date

30/4/2025



Gunthorpe Village Hall and Playing Field Fund

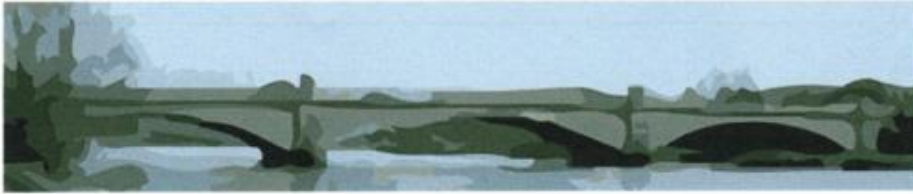
Accounts for the year to 31 March 2025

	Income	Expenditure	Net
Opening Balance Cash	30.94		
Opening Balance Bank Account 1	14387.56		
Opening Balance Interest Account	0.00		
Bookings	6059.74		6059.74
Bar	13069.16	5986.95	7082.21
Fundraising Events	4285.73	2739.37	1546.36
Community Functions	2933.06	734.50	2198.56
Grants and Donations	5917.58		5917.58
Refund	75.69		75.69
Interest	102.66		102.66
			0.00
Utilities		5738.11	-5738.11
Maintenance and Improvements		4515.58	-4515.58
Cleaning		2065.00	-2065.00
Equipment		923.35	-923.35
Consumables		262.76	-262.76
Membership and Subscriptions		114.00	-114.00
Inspection Fees		184.08	-184.08
Insurances		1969.97	-1969.97
Licenses		445.76	-445.76
Stationery		29.99	-29.99
Bar / Catering Training		24.00	-24.00
Closing Balance Cash		85.50	
Closing Balance Bank Account 1		5940.54	
Closing Balance Interest Account		15102.66	
	£46,862.12	£46,862.12	
		Net Income	£6,710.20

I have examined the bank accounts, financial records and associated documents for 'Gunthorpe Village Hall and Playing Field Fund', and as far as I can determine, I can confirm that this balance sheet is a true record of the fund's financial dealings for the year 1st April 2024 to 31st March 2025.

Signed J.R. Ankers Date 20th May 2025

Jonathan Ankers



Gunthorpe Village Hall and Playing Field Fund

Accounts for the year to 31 March 2025

	Income	Expenditure	Net
Opening Balance Cash	30.94		
Opening Balance Bank Account 1	14387.56		
Opening Balance Interest Account	0.00		
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Community Functions	2933.06	734.50	2198.56
Grants and Donations	5917.58		5917.58
Refund	75.69		75.69
Interest	102.66		102.66
			0.00
Utilities		5738.11	-5738.11
Maintenance and Improvements		4515.58	-4515.58
Cleaning		2065.00	-2065.00
Equipment		923.35	-923.35
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Membership and Subscriptions		114.00	-114.00
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Signed J.R. Ankers Date 20th May 2025

Jonathan Ankers

GUNTHORPE VILLAGE HALL AND PLAYING FIELD FUND

England & Wales - Charity number 1002051

Accounts



Trustees' Annual Report for the period

From **1st April 2023** To **31st March 2024**

Charity name: **Gunthorpe Village Hall and Playing Field Fund**

Charity registration number:**1002051**

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		To maintain and provide the services of a village hall and playing field
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		To make available the village hall for local groups to hire. To maintain the village playing field and associated play equipment
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		The trustees have regard to the guidance

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.		<p>The village hall trustees, and committee have worked to provide a quality local space for groups and events.</p> <p>The coming year we are planning on improving the decoration of the hall, and are planning on some new soft furnishing in the main hall. The aims are to ensure the facilities are of a required standard as for use by the hirers.</p> <p>Additional safe storage areas are being constructed for use by the hall.</p> <p>During the year remedial work to the sewage drains has been undertaken to improve drainage.</p>
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Financial Review

Review of the charity's financial position at the end of the period		Year-end accounts have been produced and submitted to the charity commission as required
Statement explaining the policy for holding reserves stating why they are held		The reserves are reviewed along with management accounts by the committee at every committee meeting – 6 per year
Amount of reserves held		Circa £15k

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)		Trust dead dated 13/5/1948
How is the charity constituted? (e.g unincorporated association, CIO)		Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		Yearly village hall agm – as per trust dead

Reference and Administrative details

Charity name	Gunthorpe Village Hall and Playing Field Fund
Other name the charity uses	
Registered charity number	1002051
Charity's principal address	Gunthorpe Village Hall Davids Lane Gunthorpe Notts

Names of the charity trustees who manage the charity

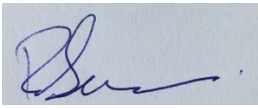
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Severn			
2	Paul Jeffrey			
3	Mike Spencer			
4	Sandra Mills			
5	Sarah Ward			
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8	Philippa Milbourne			
9	Lesley Jeffery			
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Robert Severn	
---------------	--

Position (eg Secretary, Chair, etc)

Chairman	
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Date

30/4/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Gunthorpe Village Hall and Playing Field Fund

**On accounts for the year
ended**

31ST MARCH 2024

**Charity no
(if any)**

1002051

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

J.R Ankers

Date:

30/8/2024

Name:

Jonathan Ankers

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

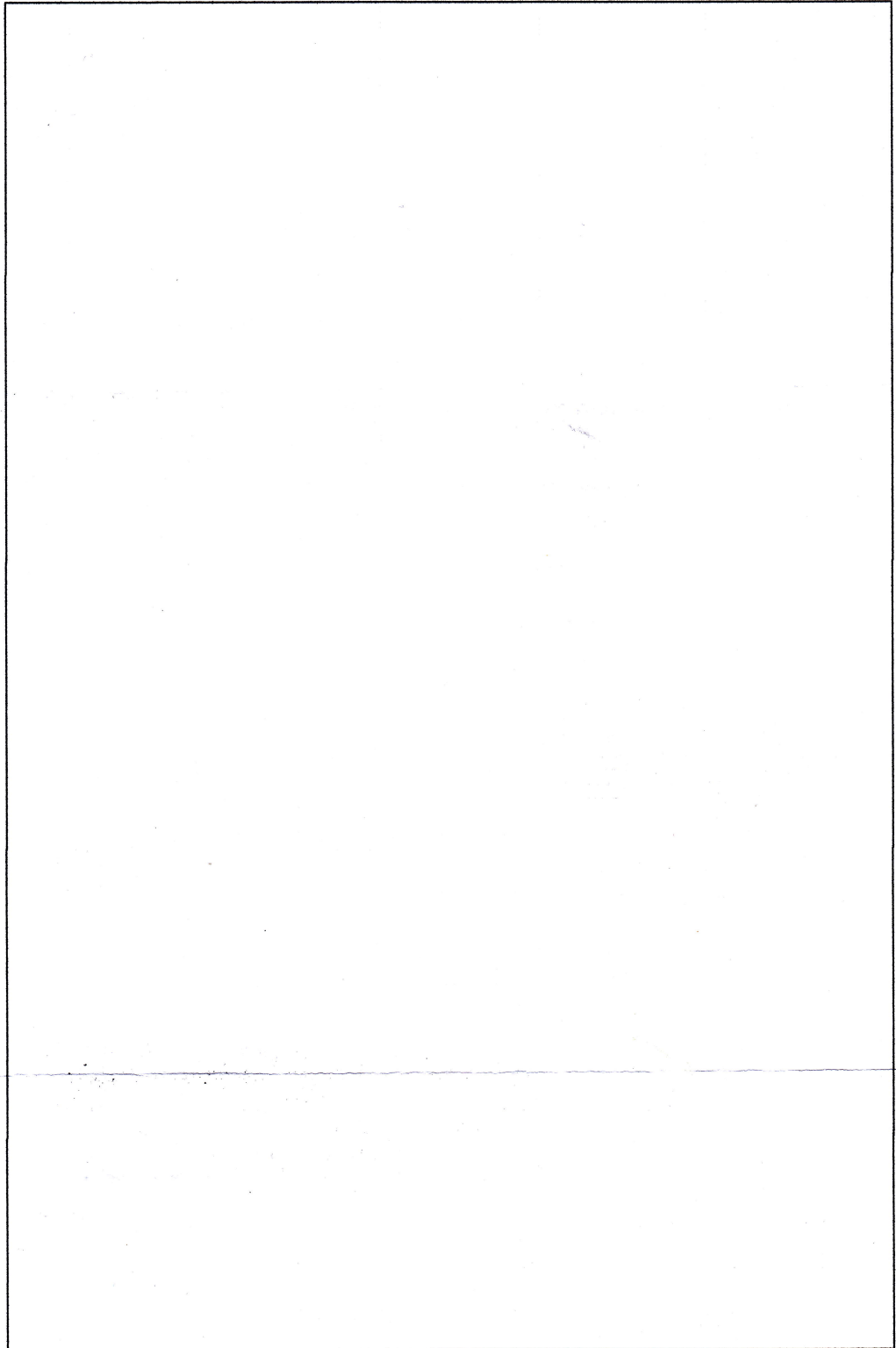
25 Fisher Avenue

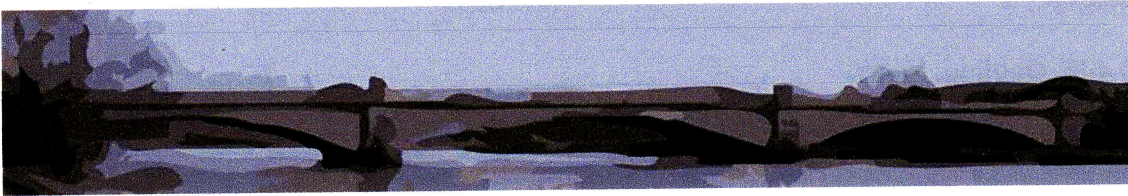
Woodthorpe

Nottingham NG5 4JE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





Gunthorpe Village Hall and Playing Field Fund

Accounts for the year to 31 March 2024

	Income	Expenditure	Net
Opening Balance Cash	£30.94		
Opening Balance Bank Account 1	£19,408.59		
Opening Balance Bank Account 2	£9,016.50		
Bookings	£5,578.66		
Fundraising	£13,897.70	£6,571.07	£7,326.63
Grants	£4,505.00		
Donations	£260.03		
Refunds	£2,110.00		
Utilities		£4,188.15	
Maintenance		£13,865.86	
Equipment		£13,160.68	
Memberships		£114.00	
Insurances		£2,134.00	
Licenses		£153.47	
Bar License / Training		£36.00	
Audit Expenses		£20.00	
Bar Licence		£70.00	
Flood Purchases		£75.69	
Closing Balance Cash		£30.94	
Closing Balance Bank Account 1		£14,387.56	
Closing Balance Bank Account 2		£0.00	
	£54,807.42	£54,807.42	
		Income / Expenditure	-£14,037.53

I have examined the bank accounts, financial records and associated documents for 'Gunthorpe Village Hall and Playing Field Fund', and as far as I can determine, I can confirm that this balance sheet is a true record of the fund's financial dealings for the year 1st April 2023 to 31st March 2024.

Signed J. R. Ankers Date 30/8/2024

Jonathan Ankers



Gunthorpe Village Hall and Playing Field Fund

Accounts for the year to 31 March 2024

	Income	Expenditure	Net
Opening Balance Cash	£30.94		
Opening Balance Bank Account 1	£19,408.59		
Opening Balance Bank Account 2	£9,016.50		
Bookings	£5,578.66		
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Audit Expences		£20.00	
Bar Licence		£70.00	
Flood Purchases		£75.69	
Closing Balance Cash		£30.94	
Closing Balance Bank Account 1		£14,387.56	
Closing Balance Bank Account 2		£0.00	
	£54,807.42	£54,807.42	
		Income / Expenditure	-£14,037.53

I have examined the bank accounts, financial records and associated documents for 'Gunthorpe Village Hall and Playing Field Fund', and as far as I can determine, I can confirm that this balance sheet is a true record of the fund's financial dealings for the year 1st April 2023 to 31st March 2024.

Signed J. R. Ankers Date 30/8/2024

Jonathan Ankers

GUNTHORPE VILLAGE HALL AND PLAYING FIELD FUND

England & Wales - Charity number 1002051

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2022** To **31st March 2023**

Charity name: Gunthorpe Village Hall and Playing Field Fund

Charity registration number:1002051

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		To maintain and provide the services of a village hall and playing field
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		To make available the village hall for local groups to hire. To maintain the village playing field and associated play equipment
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		The trustees have regard to the guidance

Achievements and Performance

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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>		<p>The village hall trustees, and committee have worked to provide a quality local space for groups and events.</p> <p>The coming year we are planning on improving the play park by adding a new piece of equipment and additionally have worked with the Co-op society to raise funds for a new improved patio area which will improve access. These are planned to be completed in the summer of 2023</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>		<p>Year-end accounts have been produced and submitted to the charity commission as required</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>		<p>The reserves are reviewed along with management accounts by the committee at every committee meeting – 6 per year</p>
<p>Amount of reserves held</p>		<p>Circa £25k (currently at year end higher due to planned play park and patio renovations)</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)		Trust dead dated 13/5/1948
How is the charity constituted? (e.g unincorporated association, CIO)		Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		Yearly village hall agm – as per trust dead

Reference and Administrative details

Charity name	Gunthorpe Village Hall and Playing Field Fund
Other name the charity uses	
Registered charity number	1002051
Charity's principal address	Gunthorpe Village Hall Davids Lane Gunthorpe Notts

Names of the charity trustees who manage the charity

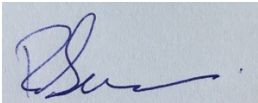
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Severn			
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

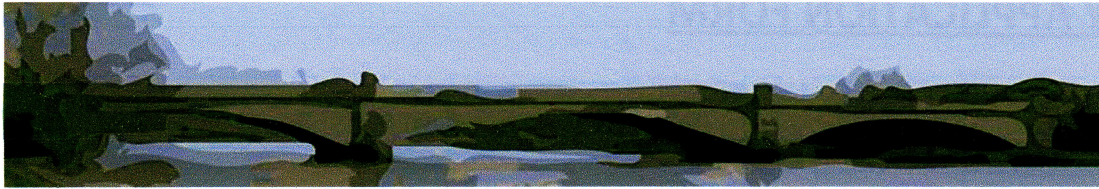
Robert Severn	
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Position (eg Secretary, Chair, etc)

Chairman	
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Date

17/4/2022



Gunthorpe Village Hall and Playing Field Fund

Accounts for the year to 31 March 2023

	Income	Expenditure	Net
Opening Balance Cash	£30.94		
Opening Balance Bank Account 1	£14,853.26		
Opening Balance Bank Account 2	£5,000.00		
Bookings	£6,701.54		
Events	£13,348.84	£6,959.81	£6,389.03
Grants	£2,750.00		
Donations	£3,654.31		
Over Payment	£24.00		
Utilities		£2,671.63	
Maintenance		£4,340.94	
Equipment		£1,240.69	
Memberships		£114.00	
Insurances		£1,933.13	
Insurance Claim Excess Payment		£100.00	
Legal Notices		£228.24	
Licenses		£170.42	
Bar License / Training		£124.00	
Refund		£24.00	
Closing Balance Cash		£30.94	
Closing Balance Bank Account 1		£19,408.59	
Closing Balance Bank Account 2		£9,016.50	
	£46,362.89	£46,362.89	
			Income / Expenditure £8,571.83

I have examined the bank accounts, financial records and associated documents for 'Gunthorpe Village Hall and Playing Field Fund', and as far as I can determine, I can confirm that this balance sheet is a true record of the fund's financial dealings for the year 1st April 2022 to 31st March 2023.

Signed J. R Ankers Date 12th June 2023

Jonathan Ankers



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Gunthorpe Village Hall and Playing Field Fund

**On accounts for the year
ended**

31ST MARCH 2023

**Charity no
(if any)**

1002051

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

J.R. Ankers

Date:

12/6/2023

Name:

Jonathan Ankers

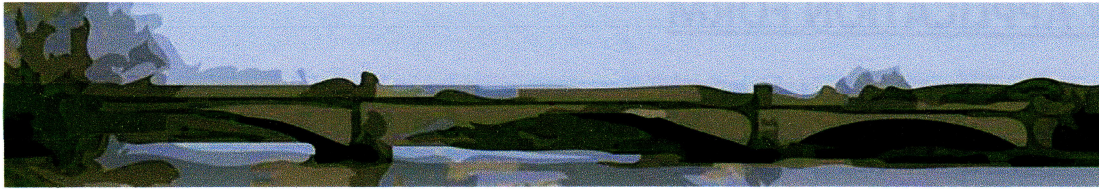
**Relevant professional
qualification(s) or body
(if any):**

Address:

25 Fisher Avenue

Woodthorpe

Nottingham NG5 4JE



Gunthorpe Village Hall and Playing Field Fund

Accounts for the year to 31 March 2023

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Signed J. R Ankers Date 12th June 2023

Jonathan Ankers



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Gunthorpe Village Hall and Playing Field Fund		
On accounts for the year ended	31 ST MARCH 2023	Charity no (if any)	1002051
Set out on pages	 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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**Independent
examiner's statement**

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- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: J.R Ankers **Date:** 12/6/2023

Name: Jonathan Ankers

Relevant professional qualification(s) or body (if any):

Address: 25 Fisher Avenue
Woodthorpe
Nottingham NG5 4JE

GUNTHORPE VILLAGE HALL AND PLAYING FIELD FUND

England & Wales - Charity number 1002051

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2021 **To** 31st March 2022

Charity name: Gunthorpe Village Hall and Playing Field Fund

Charity registration number:1002051

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		To maintain and provide the services of a village hall and playing field
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		To make available the village hall for local groups to hire. To maintain the village playing field and associated play equipment
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		The trustees have regard to the guidance

Achievements and Performance

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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>		<p>The village hall trustees, and committee have worked to provide a quality local space for groups and events.</p> <p>During the year we have started to improve the facilities and have a program of improvements planned – we have completed the toilet rebuild and additionally refurbished the smaller room and built a bar and more comfortable seating</p> <p>The coming year we are planning on improving the play park by adding a new piece of equipment and additionally have worked with the Co-op society to raise funds for a new improved patio area which will improve access</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>		<p>Year-end accounts have been produced and submitted to the charity commission as required</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>		<p>The reserves are reviewed along with management accounts by the committee at every committee meeting – 6 per year</p>
<p>Amount of reserves held</p>		<p>Circa £20k (currently at year end higher due to planned play park and patio renovations)</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)		Trust dead dated 13/5/1948
How is the charity constituted? (e.g unincorporated association, CIO)		Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		Yearly village hall agm – as per trust dead

Reference and Administrative details

Charity name	Gunthorpe Village Hall and Playing Field Fund
Other name the charity uses	
Registered charity number	1002051
Charity's principal address	Gunthorpe Village Hall Davids Lane Gunthorpe Notts

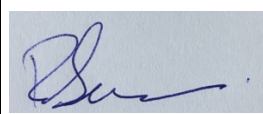
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Severn			
2	Paul Jeffrey			
3	Mike Spencer			
4				
5				
6				
7				
8				
9				
10				
11				
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Severn	
Position (eg Secretary, Chair, etc)	Chairman	
Date	17/4/2022	

Gunthorpe Village Hall		
Accounts for the year to 31 March 2022		
	Receipts	Payments
Opening balance Cash	22.69	
Opening balance Bank No.1 account	16,440.93	
Opening balance Bank No.2 account	23,875.00	
Bookings	4,810.46	
Events	4,130.63	
Grants	16,442.00	
Donations	6,483.66	
Refunds	4.60	
Credit card payments from events	542.22	
Events		3,259.08
Utilities		2,748.39
Maintenance		13,869.50
Equipment		5,143.08
Expenses		393.49
Memberships		114.00
Insurances		1,089.65
Gift		20.00
Licenses		290.60
Unpaid cheques		140.22
UPC Management Services (Toilet refurb)		25,800.00
Closing balance Cash		30.94
Closing balance Bank No.1 account		14,853.26
Closing balance Bank No.2 account		5,000.00
	72,752.19	72,752.19

**6 Inham Fields Close,
Gunthorpe,
Nottingham,
NG14 7FH.**

30th January 2023

Gunthorpe Village Hall Accounts for 2021/22

Dear Rob,

I am writing this letter to confirm that I have examined the accounts, receipts invoices and associated documentation for Gunthorpe Village Hall and Playing Field Fund for the financial year 2021 to 2022.

I can say that to the best of my ability and knowledge the accounts I reviewed appear to show a true and accurate position of the said financial year 2021/2022.

Regards

A handwritten signature in black ink, appearing to read 'L. P. Jeffery', written in a cursive style.

Lesley Jeffery

GUNTHORPE VILLAGE HALL AND PLAYING FIELD FUND

England & Wales - Charity number 1002051

Accounts



Trustees' Annual Report for the period

From 1st April 2020 **To** 31st March 2021

Charity name: Gunthorpe Village Hall and Playing Field Fund

Charity registration number:1002051

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		To maintain and provide the services of a village hall and playing field
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		To make available the village hall for local groups to hire. To maintain the village playing field and associated play equipment
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		The trustees have regard to the guidance

Achievements and Performance

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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>		<p>The village hall trustees, and committee have worked to provide an quality local space for groups and events.</p> <p>We have during covid acted to provide any facilities in a safe manner- following all guidance and rules in place at the time.</p> <p>During the year we have started to improve the facilities and have a program of improvements planned – the first of which is a total refurbishment of the toilet facilities</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>		<p>Year-end accounts have been produced and submitted to the charity commission as required</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>		<p>The reserves are reviewed along with management accounts by the committee at every committee meeting – 6 per year</p>
<p>Amount of reserves held</p>		<p>Circa £15k (currently at year end higher due to planned toilet renovations)</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)		Trust dead dated 13/5/1948
How is the charity constituted? (e.g unincorporated association, CIO)		Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		Yearly village hall agm – as per trust dead

Reference and Administrative details

Charity name	Gunthorpe Village Hall and Playing Field Fund
Other name the charity uses	
Registered charity number	1002051
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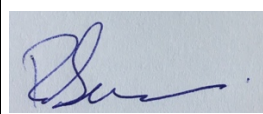
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Severn			
2	Paul Jeffrey			
3	David Ellis			
4	Lynne Coupe			
5				
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Severn	
Position (eg Secretary, Chair, etc)	Chairman	
Date	17/4/2021	

Mike Spencer

10 Inham Fields Close
Gunthorpe
Nottingham
NG14 7FH

20 January 2022

Gunthorpe Village Hall accounts for 20/21

Hi Rob,

Thanks for asking me to review/audit the Gunthorpe Village Hall accounts for the year 2020/2021. This letter is to confirm that to the best of my ability and knowledge the accounts that I have reviewed appear to show a true and accurate position of the financial year 20/21.

Regards,

Mike Spencer