

MONKLAND VILLAGE HALL

England & Wales · Charity number 1008776

Details

Other names MONKLAND VILLAGE HALL COMMITTEE

Status Registered

Legal form Other

Registered 1992-02-28

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

Contact

Address Arrow Cottage
Monkland Common
Leominster
HR6 9DD

Phone 01568720265

Email WENDYJANCEY@GMAIL.COM

Activities

Objects: PROVISION OF A VILLAGE HALL FOR INHABITANTS OF THE PARISH OF MONKLAND

Activities: Hire of the Village hall to various organisations, i.e. photography club, calligraphy club, Pony club, art classes, parish and church meetings.Regular Bingo, and coffee mornings and lunches for charities, i.e. MacMillan Nurses

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF MONKLAND
- Herefordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,435	£7,068	-	-
2024-03-31	£9,599	£11,346	-	-
2023-03-31	£24,507	£7,495	-	-
2022-03-31	£34,854	£16,013	-	-
2021-03-31	£24,414	£3,431	-	-

Trustees

Name	Role	Appointed
WENDY DOROTHY JANCEY	Chair	
David John Wall		2024-05-06
Derek Richards		2024-05-06
JANET MARGARET BOTTOM		
MALCOLM HAROLD WEATHERHEAD		
SALLY-ANN WATKINS		
Suzanne Underhill		2024-05-06

MONKLAND VILLAGE HALL

England & Wales - Charity number 1008776

Accounts

**Monkland Village Hall, Pleck Lane,
Monkland, HR6 9DD**

**Charity Number 1008776
Correspondence to Mrs. W Jancey, 3
Arrow Cottage, Monkland.**

Trustees: Mrs Wendy Jancey, Mrs Janey Bottom, Mrs Deidre Griffiths, Mrs Kathleen Morris, Mrs Sally Watkins, Mr Malcom Weatherhead

The hall is run by the above trustees with the help of two volunteers and trustee are elected.

The activities during the year are many and varied and the objective is to keep the building in good order for general public use.

It is a major asset to the small village, with clubs aiding health and wellbeing, such as Yoga and Thai Chi, Art, Sewing (quilting), and Calligraphy classes, many social events, including fundraising for hall funds.

The hall has no debts and no funds held by a custodian.

Monkland Village Hall

Accounts

For the year ended 31 March 2022

Monkland Village Hall
Contents Page
For the year ended 31 March 2022

Business Information	1
Accountants' Report	2
Profit and Loss Account	3
Balance Sheet	4

Monkland Village Hall
Business Information
For the year ended 31 March 2022

Accountants

Cole & Co
4 The Sheepcote, Monks Orchard
Lumber Lane
Lugwardine
Hereford
HR1 4AG

Monkland Village Hall
Accountants Report
For the year ended 31 March 2022

You have approved the accounts for the year ended 31 March 2022.

In accordance with your instructions we have generated this set of accounts using the information and accounting records provided by you.



Cole & Co
4 The Sheepcote, Monks Orchard
Lumber Lane
Lugwardine
Hereford
HR1 4AG

Client Approval Certificate

I approve these accounts and I confirm that all relevant records and information have been made available in their preparation.

Monkland Village Hall
 Profit and Loss Account
 For the year ended 31 March 2022

	2022	2021
	£	£
Turnover		
Hall Hire	1,370	282
Bingo	570	-
Compensation from Bank	250	-
	2,190	282
Gross Profit	2,190	282
Administrative Expenses		
Accountancy Fees	180	-
Water Rates	118	95
Electricity	544	397
Heating Oil	330	484
Property Maintenance	12,287	614
Cleaning of Premises	282	-
General Insurance	2,023	1,841
	(15,764)	(3,431)
Other Operating Income		
Government Grants - Herefordshire Council Covid Grant	8,000	19,431
	8,000	19,431
Loss for the Financial Year	(5,574)	16,282

Monkland Village Hall
Balance Sheet
As at 31 March 2022

	2022 £	2021 £
Current assets		
Cash at bank and in hand	18,841	24,414
	<u>18,841</u>	<u>24,414</u>
Net current assets	18,841	24,414
Total assets less current liabilities	18,841	24,414
Net assets	18,841	24,414
Capital account		
Balance at start of period	24,415	8,132
Net loss	(5,574)	16,282
	<u>18,841</u>	<u>24,414</u>

Monkland Village Hall
Accountants Report
For the year ended 31 March 2022

You have approved the accounts for the year ended 31 March 2022.

In accordance with your instructions we have generated this set of accounts using the information and accounting records provided by you.



Cole & Co
4 The Sheepcote, Monks Orchard
Lumber Lane
Lugwardine
Hereford
HR1 4AG

Client Approval Certificate

I approve these accounts and I confirm that all relevant records and information have been made available in their preparation.