

# POTT SHRIGLEY VILLAGE HALL

England & Wales · Charity number 1009736

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1992-03-12

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

## Contact

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**Address** Pott Shrigley Village Hall  
Shrigley Road  
Pott Shrigley  
Macclesfield  
Cheshire  
SK10 5RT

**Phone** 07759563073

**Email** [celplasld@gmail.com](mailto:celplasld@gmail.com)

## Activities

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**Objects:** VILLAGE HALL

**Activities:** Village C of E School, School Club, Summer Holiday Club, Village Hall, Church Hall, Function Room, Local Government Voting, Parish Council Meetings, Church Meetings, Night School, Community Dancing, Community Cinema, Cycle events. Village hall is available to hire for parties, meetings, play groups, Social Functions, Wedding Receptions. Community events. Fundraising Events. Social Club Room.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** SHRIGLEY, POTT AND NEIGHBOURHOOD
- Cheshire East

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,251	£11,958	-	-
2023-12-31	£26,272	£16,716	-	-
2022-12-31	£34,181	£7,319	-	-
2021-12-31	£17,601	£34,811	-	-
2020-12-31	£12,128	£26,904	-	-

## Trustees

Name	Role	Appointed
<b>David Grenville Garton</b>	Chair	2022-05-13
ANTHEA MURIEL WILKINSON		2022-05-13
EILEEN BUFFEY		
Gareth John Winstanley		2022-05-13
Helen Kennedy		2022-05-13
Ian Clarke		2013-04-02
MICHAEL WRAY		2011-07-08

**POTT SHRIGLEY VILLAGE HALL**

England & Wales - Charity number 1009736

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# Accounts

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**POTT SHRIGLEY VILLAGE HALL****Registered Charity No.1009736****Committee Fund Income & Expenditure account for the year ended 31 December 2024**

<b><u>Income</u></b>	<b>2024</b>		<b>2023</b>	
	£	£	£	£
Rents	13496.51		12622.02	
School insurance	2341.24		2071.88	
Film insurance	208.31		206.51	
Lettings and functions	587.00		1287.29	
Donation	274.20		349.43	
Misc	-		297.10	
Social club	2339.75		5443.97	
		<u>19247.01</u>	<u>22278.20</u>	
<b><u>Fund raising</u></b>				
Bonfire	3357.59		2445.81	
Rose Queen	351.74		682.36	
		<u>3709.33</u>	<u>3128.17</u>	
<b><u>Investment income</u></b>				
Interest received		2294.67	965.96	
		<u>25251.01</u>	<u>26372.33</u>	
<b><u>Expenditure</u></b>				
New boiler	-		6218.60	
Building maintenance	819.00		77.65	
Premises licence	70.00		70.00	
Building insurance	5853.12		4929.70	
Cheshire East-shared costs	4715.31		4843.18	
BT internet	500.27		472.32	
Cash in hand written off	-		50.99	
Bar	-	11957.70	54.00	16716.44
		<u>-</u>	<u>54.00</u>	
<b><u>Surplus for the year</u></b>		<u>13293.31</u>	<u>9655.89</u>	

**POTT SHRIGLEY VILLAGE HALL****Registered Charity No.1009736****Balance sheet as at 31 December 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b><u>Fixed assets</u></b>				
Building at cost	25878.27		25878.27	
Land at cost	6610.60		6610.60	
		<u>32488.87</u>		<u>32488.87</u>
<b><u>Current assets</u></b>				
Cash in hand	308.90		184.18	
Cash at bank	142405.63		128780.37	
Stock	1010.07		1466.74	
		<u>143724.60</u>		<u>130431.29</u>
<b><u>Net assets</u></b>		<u>176213.47</u>		<u>162920.16</u>
<b><u>FINANCED BY:</u></b>				
Balance brought forward		162920.16		144913.15
Surplus for the year		13293.31		9655.89
Transfer from social club		-		8351.12
		<u>176213.47</u>		<u>162920.16</u>

**Independent examiners report to the Trustees of Pott Shrigley Village Hall  
For the year ended 31 December 2024**

*Respective responsibilities of trustees and examiner*

The charities trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

the accounts under section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act and to state whether particular matters have come to my attention.

*Basis of independent examiner's report*

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the seeking of explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

*Independent examiner's statement*

In connection with my examination, no matter has come to my attention: which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with s.130 of the Charities Act 2011 and: to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Peter Drabble  
5 Hurst Lane, Bollington, Cheshire SK10 5LN  
5 March 2025

**POTT SHRIGLEY VILLAGE HALL**

England & Wales - Charity number 1009736

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# Accounts

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**POTT SHRIGLEY VILLAGE HALL**

**Registered Charity No.1009736**

**Committee Fund Income & Expenditure account for the year ended 31 December 2023**

<b><u>Income</u></b>	<b>2023</b>		<b>2022</b>	
	£	£	£	£
Rents	12622.02		11747.90	
School insurance	2071.88		1643.21	
Film insurance	206.51		172.09	
Lettings and functions	1287.29		448.00	
Donation	249.43 ✓		14892.97	
Misc	297.10		-	
Social club	5443.97 ✓		-	
		<u>22178.20</u>		<u>- 28904.17</u>
<b><u>Fund raising</u></b>				
Bonfire	2445.81		4024.67	
Rose Queen	682.36		1124.90	
		<u>3128.17</u>		<u>- 5149.57</u>
<b><u>Investment income</u></b>				
Interest received		965.96 ✓		127.98
		<u>26272.33</u>		<u>34181.72</u>
<b><u>Expenditure</u></b>				
New boiler	6218.60		-	
Building maintenance	77.65		3191.34	
Premises licence	70.00		-	
Building insurance	4929.70		4108.02	
Cheshire East-shared costs	4843.18		20.00	
Telephone	472.32		-	
Cash in hand written off	50.99		-	
Bar	54.00	16716.44	-	7319.36
		<u>9555.89</u>		<u>26862.36</u>
<b><u>Surplus for the year</u></b>				

**POTT SHRIGLEY VILLAGE HALL**

**Registered Charity No.1009736**

**Balance sheet as at 31 December 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b><u>Fixed assets</u></b>				
Building at cost	25878.27		25878.27	
Land at cost	6610.60		6610.60	
		32488.87		32488.87
		<hr/>		<hr/>
<b><u>Current assets</u></b>				
Cash in hand	184.18		-	
Cash at bank	132515.94		116259.85	
Stock	1466.74		-	
		134166.86		116259.85
		<hr/>		<hr/>
<b><u>Net assets</u></b>		166655.73		148748.72
		<hr/>		<hr/>
<b><u>FINANCED BY:</u></b>				
Balance brought forward		148748.72		121886.36
Surplus for the year		9555.89		26862.36
Transfer from social club		8351.12		26862.36
		166655.73		148748.72
		<hr/>		<hr/>

## Independent examiners report to the Trustees of Pott Shrigley Village Hall

### *Respective responsibilities of trustees and examiner*

The charities trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

the accounts under section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act and to state whether particular matters have come to my attention.

### *Basis of independent examiner's report*

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the seeking of explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### *Independent examiner's statement*

In connection with my examination, no matter has come to my attention: which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with s.130 of the Charities Act 2011 and: to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Peter Drabble  
5 Hurst Lane, Bollington, Cheshire SK10 5LN  
Wednesday, June 12, 2024

**POTT SHRIGLEY VILLAGE HALL**

England & Wales - Charity number 1009736

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# Accounts

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**POTT SHRIGLEY VILLAGE HALL**

**Registered Charity No 1009736**

**Annual General Meeting Friday 9<sup>th</sup> June 2023 7pm**

**Agenda**

1. Apologies for absence
2. Minutes of the Previous AGM – for acceptance
3. Matters arising from the Previous AGM minutes
4. Chairman's report, including accounts
5. Election of Committee Members

Up to 5 Committee Members are elected at each AGM

In addition, 6 organisations are each entitled to appoint a member of the Committee

- Pott Shrigley Parish Council
- Pott Shrigley Cricket Club
- Parochial Church Council (PCC) of St Christopher's Church, Pott Shrigley
- Pott Shrigley Community Cinema (Flix in the Stix)
- Pott Shrigley Church School Parent Teachers Association
- Green Close Methodist Chapel

All Committee Members are trustees of the charity. The Committee Members elect their Chairman and appoint other officers (eg Treasurer) at their first meeting following the AGM.

6. Any Other Business

For information : the Charitable Purpose of the Village Hall Charity is to hold the building in trust for the purpose of providing a village hall for the use of the inhabitants of Pott Shrigley and the neighbourhood, without distinction as to sex or political, religious or other opinions, in particular for use for meetings, lectures and classes and other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

**POTT SHRIGLEY VILLAGE HALL****Registered Charity No.1009736****Committee Fund Income & Expenditure account for the year ended 31 December 2022**

<b><u>Income</u></b>	<b>2022</b>		<b>2021</b>	
	£	£	£	£
Rents	11747.90		11455.87	
School insurance	1643.21		1437.20	
Film insurance	172.09		291.19	
Lettings	448.00		208.40	
Donation	14892.97		-	
		<u>28904.17</u>		<u>13392.66</u>
<b><u>Fund raising</u></b>				
Bonfire	4024.67		4094.29	
Rose Queen	1124.90		-	
		<u>5149.57</u>		<u>4094.29</u>
<b><u>Investment income</u></b>				
Interest received		127.98		114.74
		<u>34181.72</u>		<u>17601.69</u>
<b><u>Expenditure</u></b>				
Building maintenance	3191.34		31218.05	
Building insurance	4108.02		3593.86	
Donation	20.00		-	
		<u>7319.36</u>		<u>34811.91</u>
<b><u>Surplus(2021Deficit) for the year</u></b>		<u>26862.36</u>		<u>-17210.22</u>

## **Independent examiners report to the Trustees of Pott Shrigley Village Hall**

### *Respective responsibilities of trustees and examiner*

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Peter Drabble  
5 Hurst Lane, Bollington, Cheshire SK10 5LN  
16 March 2023