

QUEEN ELIZABETH HALL WORSTEAD

England & Wales · Charity number 1026313

Details

Status Registered

Legal form Other

Registered 1993-09-22

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

Contact

Address Queen Elizabeth Hall
Ruin Road
Worstead
North Walsham
NR28 9WH

Phone 01692 558792

Email info@QEHW.org.uk

Website <https://qehw.org.uk>

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF WORSTEAD, NORFOLK, WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provision of village hall facilities for a multitude of events including film shows, theatre, entertainment events, antique and arts and crafts, childrens activities, badminton, dog shows, weddings, private parties, meetings, learning centre and many smaller events such as keep fit, bingo and indoor bowls.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF WORSTEAD.
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,054	£53,874	-	-
2024-03-31	£34,576	£36,937	-	-
2023-03-31	£40,146	£42,069	-	-
2022-03-31	£40,251	£44,933	-	-
2021-03-31	£25,409	£10,713	-	-

Trustees

Name	Role	Appointed
Joanne Lucy Burton		2022-04-11
Johanna Maria Gardner		2021-04-12
Lindsay Karen Abigail		2021-04-12
Martin Shaw		2026-03-16
Paul Bernard Hemstock		2020-08-10
Rodney James Charman		2020-08-10

QUEEN ELIZABETH HALL WORSTEAD

England & Wales - Charity number 1026313

Accounts



Trustees' Annual Report for the period

From	Period start date		To	Period end date		
	01	April	2024	31	March	2025

Charity name Queen Elizabeth Hall Worstead

Other names charity is known by

Registered charity number (if any) 1026313

Charity's principal address Ruin Road

Worstead

North Walsham Norfolk

Postcode

NR28 9WH

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 Rodney J. Charman	Chairman		Queen Elizabeth Hall
2 Paul B. Hemstock	Vice Chairman		Queen Elizabeth Hall
3 Lindsay K. Abigail	Secretary		Queen Elizabeth Hall
4 Johanna M. Gardner	Treasurer		Queen Elizabeth Hall
5 Joanne L. Burton			Queen Elizabeth Hall
6			
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19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Declaration of Trust
How the charity is constituted <small>(eg. association, company)</small>	Unincorporated
Trustee selection methods <small>(eg. appointed by, elected by)</small>	On recommendation of invitation

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Queen Elizabeth Hall Worstead is managed by the Management Committee, consisting of the Trustees and the Hall Manager. Meetings are held bi-monthly.

In April of each year the Annual General Meeting of the Queen Elizabeth Hall is being held. During this meeting the Trustees stand down and are (re-)elected.

Recruitment of new Trustees are by invitation, when a person has shown an interest or by recommendation. The new member may be co-opted during the year and will be elected as a Trustee at the AGM if they so wish.

Worstead Parish Council, Parochial Church Council, Worstead CoE School and the Worstead Village Festival.

The Trustees shall cause the building and any other property of the Charity to be kept in good repair and sufficiently insured against all insurable risks, incl. public liability, fire and theft and shall whenever necessary procure, and act upon a professional valuation for insurance purposes of said buildings and properties of the Charity.



Summary of the objects of the charity set out in its governing document

The Queen Elizabeth Hall is available for sports and/or entertainment purposes for any person residing in, but not limited to, in the parish of Worstead and its surrounding areas.

Worstead C.o.E.School uses the Hall for various activities, ranging from sport to disco and stage plays.

Badminton still is the favourite when it comes to playing sports. A new team has joined to play pickleball.

Pilates has sessions for the less able as well the able members from the village and the local area.

Local runners use the cloakroom facilities on a weekly basis during the summer months.

The Dog Club, a long time hirer, is still in attendance every Wednesday evening with two outdoor events during the year, weather permitting.

Professional groups and local authority use the Hall because the WIFI makes holding courses for a larger number of people attending possible

Artists are using the bar for their creative skills.

Community events: The Choir and a Big Band entertained residents and visitors.

During the Worstead Festival, always the last weekend in July, the Hall is now occupied by "Worstead-Con", a very well attended exhibition of items made from Lego bricks: from a Ferris wheel to Lamborghinis, from a replica of our St. Mary the Virgin Church to Hogwarts. An exhibition for young and old.

Also in the Hall during this event is the Art Exhibition, where local Artists show their artistic prowess.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

1:

A grant of £1,100. was received from the Worstead Village Festival Trust for replacement of carpets in the entrance hall.

Another grant of £700. was made available with a resident to adjust the brightness of the LED lights.

2:

The first 1yr. fixed savings account has expired. This amount has been set aside for modernisation of the Bar area.

A second 2yr. fixed rate savings account will expire in September 2025.

3:

Our fire alarm is being tested on a weekly basis by a volunteer.

A resident's help to apply for grants.

The occasional help during our "gardening club", tidying around the Hall.

Summary of the main achievements of the charity during the year

Most recommendations of the Fire Risk Assessment have now been carried out.

The EV Charger is now in situ.

Brief statement of the charity's policy on reserves

Most of the current reserves will be used for improvements but a part will still be available for unexpected large costs of repairs, maintenance and/or renewals.

Reserves may be used for improvements to or updating of the building.

Details of any funds materially in deficit

[Empty box for details of any funds materially in deficit]

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Regular sports activities like badminton, pickle ball and pilates as well as (childrens) parties are held in the main Hall

Usage of the bar by various artists as well as meetings held by Worstead Parish Council and the Worstead Village Festival.

The veranda is currently used for a weekly coffee morning, while the loft room has been rented out for storage.



Applications for grants for updating the Hall and new equipment

Section F Other optional information

[Large empty box for other optional information]

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)	Rodney J. Charman	Paul B. Hemstock
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Position (eg Secretary, Chair, etc)	Chairman	Vice Chairman
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Date	12 May 2025
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CHARITY COMMISSION
FOR ENGLAND AND WALES

QUEEN ELIZABETH HALL WORSTEAD

No (if any)
1026313

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.04.2024		31.03.2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	40,054	10,000	-	50,054	34,576
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,054	10,000	-	50,054	34,576
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,054	10,000	-	50,054	34,576
A3 Payments					
	53,874	-	-	53,874	36,937
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	53,874	-	-	53,874	36,937
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,874	-	-	53,874	36,937
Net of receipts/(payments)	- 13,820	10,000	-	- 3,820	- 2,361
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 13,820	10,000	-	- 3,820	- 2,361

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account (s))			
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

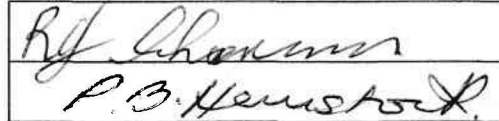
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	RODNEY JAMES CHARMAN PAUL BERNARD HEMSTOCK	20.5.25



**Report to the trustees/
members of**

Charity Name
Queen Elizabeth Hall, Worstead

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1026313

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 / 2025.

**Responsibilities and basis
of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Michael Pomroy

Date:

10/05/2025

Name:

MICHAEL POMROY

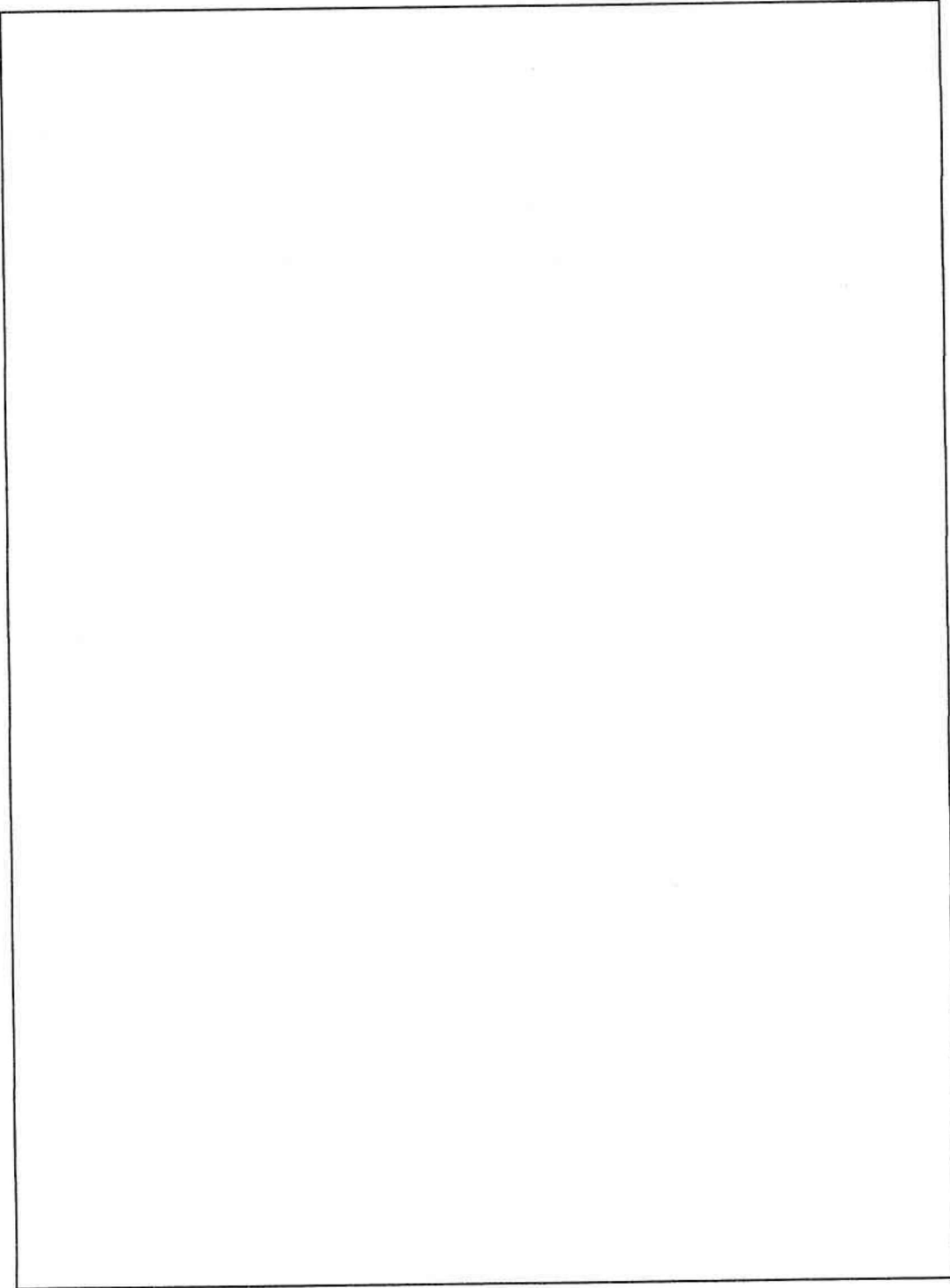
Relevant professional qualification(s) or body (if any):

Address:

34, RAY BOND WAY
AYLSHAM
NORWICH. NR11 6UT

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

here details of any
ms that the examiner
ishes to disclose.



QUEEN ELIZABETH HALL WORSTEAD

England & Wales - Charity number 1026313

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2023		31	March	2024

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 appoint trustee (if any)
1	Rodney J. Charman	Chairman		Queen Elizabeth Hall
2	Paul B. Hemstock	Vice Chairman		Queen Elizabeth Hall
3	Lindsay K. Abigail	Secretary		Queen Elizabeth Hall
4	Johanna M. Gardner	Treasurer		Queen Elizabeth Hall
5	Joanne L. Burton			Queen Elizabeth Hall
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Declaration of Trust
How the charity is constituted <i>(eg. trust, association, company)</i>	Unincorporated
Trustee selection methods <i>(eg. appointed by, elected by)</i>	On recommendation of invitation

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Queen Elizabeth Hall Worstead is managed by the Management Committee, consisting of the Trustees and the Hall Manager and meet bi-monthly.

The Annual General Meeting of the Queen Elizabeth Hall is being held in April during which the Trustees stand down and are (re-)elected. Any new members will be elected at the same time, but may be co-opted as a Trustee during the year.

Recruitment of new Trustees are by invitation, when a person has shown an interest or by recommendation.

Worstead Parish Council, Parochial Church Council, Worstead CoE School and the Worstead Village Festival.

The Trustees shall cause the building and any other property of the Charity to be kept in good repair and sufficiently insured against all insurable risks, incl. public liability, fire and theft and shall whenever necessary procure, and act upon a professional valuation for insurance purposes of said buildings and properties of the Charity.



Summary of the objects of the charity set out in its governing document

The Queen Elizabeth Hall is available for sports and/or entertainment purposes for any person residing, but not limited to, in the parish of Worstead and its immediate surroundings.

The Management Committee may cancel any event if it is deemed unsuitable and/or dangerous for the Hall and its surrounding

Worstead C.o.E. plays weekly pickle ball during the week but badminton still is the favourite when it comes to playing sports.

Pilates has sessions for the less able as well the able members from the village and the local area.

Local runners use the cloakroom facilities on a weekly basis during the summer months.

Professional groups and local authority use the Hall because the WIFI makes holding courses for a larger number of people attending possible

Film Nights see an attendance of on average 12 people, the maximum number of people able to attend is 30.

Artists are using the bar for their creative skills.

Community events: Fraud/Scam Awareness event with HSBC; Coronation Party to include a (bring your own) picnic in the Park and a Conservation evening were organised with the assistance of Worstead Parish Council.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A grant of £850. was received from Norfolk County Council for the creation of an up-to-date website

The Worstead Village Festival provided a grant to replace the halogen ceiling lights to LED lights, thus reducing our energy bill.

An amount of money was set aside for a 1 yr. fixed savings account to receive a better rate of interest.

Our fire alarm is being tested on a weekly basis by a volunteer.

Summary of the main achievements of the charity during the year

Ongoing implementation of recommendations as stated in the Fire Risk Assessment Report.

Negotiations have started between Norfolk County Council, Worstead Parish Council and the Management Committee of the Queen Elizabeth Hall to install EV chargers in the car park of the Hall.

Brief statement of the charity's policy on reserves

The reserves are mainly held for unexpected large costs of repairs, maintenance and/or renewals.

Reserves may also be used for improvements to or updating of the building.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Regular sports activities like badminton and pickle ball, coffee mornings, meetings by the Worstead Parish Council and the Worstead Village Festival.

Usage of the veranda, bar and loft rooms by various artists.

Applications for grants for updating the Hall and new equipment.

Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Rodney J Charman

Paul B. Hemstock

Position (eg Secretary, Chair, etc)

Chairman

Vice Chairman

Date

13.5.24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name QUEEN ELIZABETH HALL WORSTEAD	1026313
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CC16a

Receipts and payments accounts

For the period from	Period start date 01.04.2023	To	Period end date 31.03.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	19,576	15,000	-	34,576	40,146
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,576	15,000	-	34,576	40,146
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,576	15,000	-	34,576	40,146
A3 Payments					
	36,937	-	-	36,937	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,937	-	-	36,937	42,069
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,937	-	-	36,937	42,069
Net of receipts/(payments)	- 17,361	15,000	-	- 2,361	- 1,923
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 17,361	15,000	-	- 2,361	- 1,923

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>R.J. Charman</i>	RODNEY J CHARMAN	13-5-24
<i>P.B. Hemstock</i>	PAUL B HEMSTOCK	13.5.24



**Independent examiner's report
on the accounts**



**Report to the trustees/
members of**

Charity Name
Queen Elizabeth Hall, Worstead

**On accounts for the year
ended**

31 March 2024	Charity no (if any)	1026313
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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, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Michael Pomroy

Date:

18/04/2024

Name:

MICHAEL POMROY

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

--

Address:

34, RAY BOND WAY,
AYLSHAM
NORWICH NR11 6UT



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

QUEEN ELIZABETH HALL WORSTEAD

England & Wales - Charity number 1026313

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2022	o	31	March	2023

Charity name

Queen Elizabeth Hall Worstead

Other names charity is known by

Registered charity number (if any)

1026313

Charity's principal address

Ruin Road
Worstead
North Walsham Norfolk
Postcode NR28 9WH

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	Rodney J.	Chairman		Queen Elizabeth Hall
2	Paul B. Hemstock	Vice Chairman		Queen Elizabeth Hall
3	Lindsay K. Abigail	Secretary		Queen Elizabeth Hall
4	Johanna M. Gardner	Treasurer		Queen Elizabeth Hall
5	Joanne L. Burton	Trustee		Queen Elizabeth Hall
6	Stephen J. Ginn	Trustee		Queen Elizabeth Hall
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	On recommendation of invitation

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Management Committee manages the Queen Elizabeth Hall. The Committee consists of the Trustees and the Hall Manager. Meetings are held on a bi-monthly basis.

The Queen Elizabeth Hall holds its Annual General Meeting in April during which the Trustees stand down and are re-elected, if so required. Any new members will be elected at the same time.

Recruitment of new Trustees are by invitation, when a person shows an interest or by recommendation.

Worstead Parish Council, Parochial Church Council and the Worstead Village Festival.

The Trustees shall cause the building and any other property of the Charity to be kept in good repair and sufficiently insured against all insurable risks, incl. public liability, fire and theft and shall whenever necessary procure, and act upon a professional valuation for insurance purposes of said building and property of the Charity.

Summary of the objects of the charity set out in its governing document

The Queen Elizabeth Hall is available for sports and/or entertainment purposes for any person residing, but not limited to, in the parish of Worstead and its immediate surroundings.

The Management Committee may cancel any event if it is deemed unsuitable and/or dangerous for the Hall and its surrounding

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Adding the "pickle ball" game has seen an uptick in the use of the Hall as well the number of people playing badminton.

Professional groups and local authority use the Hall because the WIFI makes holding courses for a larger number of people attending possible.

Film Nights see an attendance of on average 20 people, the maximum number of people able to attend is 30.

Artists are using the veranda and the bar for their creative skills.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Grants were received from the Norfolk Rural Community Council and Shell to enable residents to use the Hall for "Warm Spaces" Local Giving provided a grant for equipment for Parent and Toddler and heaters for the Fibre Artists while The Worstead Village Festival provided a grant for the Parent and Toddler and the Hall itself.

Summary of the main achievements of the charity during the year

Updating all Policy Documentation.

Installation of necessary fire protection equipment.

With the assistance of the Worstead Parish Council and local musicians the Jubilee Celebrations was a very successful village event.

Brief statement of the charity's policy on reserves

The reserves are mainly held for unexpected large costs of repairs, maintenance and/or renewals
Reserves may also be used for improvements to the building.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Regular sports activities like badminton and pickle ball, coffee mornings, meetings by the Worstead Parish Council and the Worstead Village Festival.
Usage of the veranda, bar and loft rooms by various artists.
Applications for grants for updating the Hall and new equipment.

Section F Other optional information

[Empty box for optional information]

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

Signed on behalf of the charity's trustees

Signature(s)	<i>R.J. Charnman</i>	<i>P.B. Hemstock</i>
Full name(s)	R. J. CHARNMAN	P. B. HEMSTOCK
Position (eg Secretary, Chair, etc)	CHAIR	VICE CHAIR
Date	9-8-23	



Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2022	To	Period end date 31.03.2023
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	35,146	5,000	-	40,146	40,251
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,146	5,000	-	40,146	40,251
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,146	5,000	-	40,146	40,251
A3 Payments					
	42,069	-	-	42,069	44,933
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,069	-	-	42,069	44,933
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	42,069	-	-	42,069	44,933
Net of receipts/(payments)	- 6,923	5,000	-	- 1,923	- 4,682
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 6,923	5,000	-	- 1,923	- 4,682

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £

B5 Liabilities

		.	
		.	
		.	
		.	
		.	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>R J Charman</i>	R J CHARMAN	9-8-23
<i>P B Hemstock</i>	P B HEMSTOCK	9.8.23

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
---------	---------------------------------	-----------------------	---------------------



Report to the trustees/ members of

Charity Name Queen Elizabeth Hall, Worstead

On accounts for the year ended

31 March 2023

Charity no (if any)

1026313

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, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Michael Pomroy

Date:

19/05/2023

Name:

MICHAEL POMROY

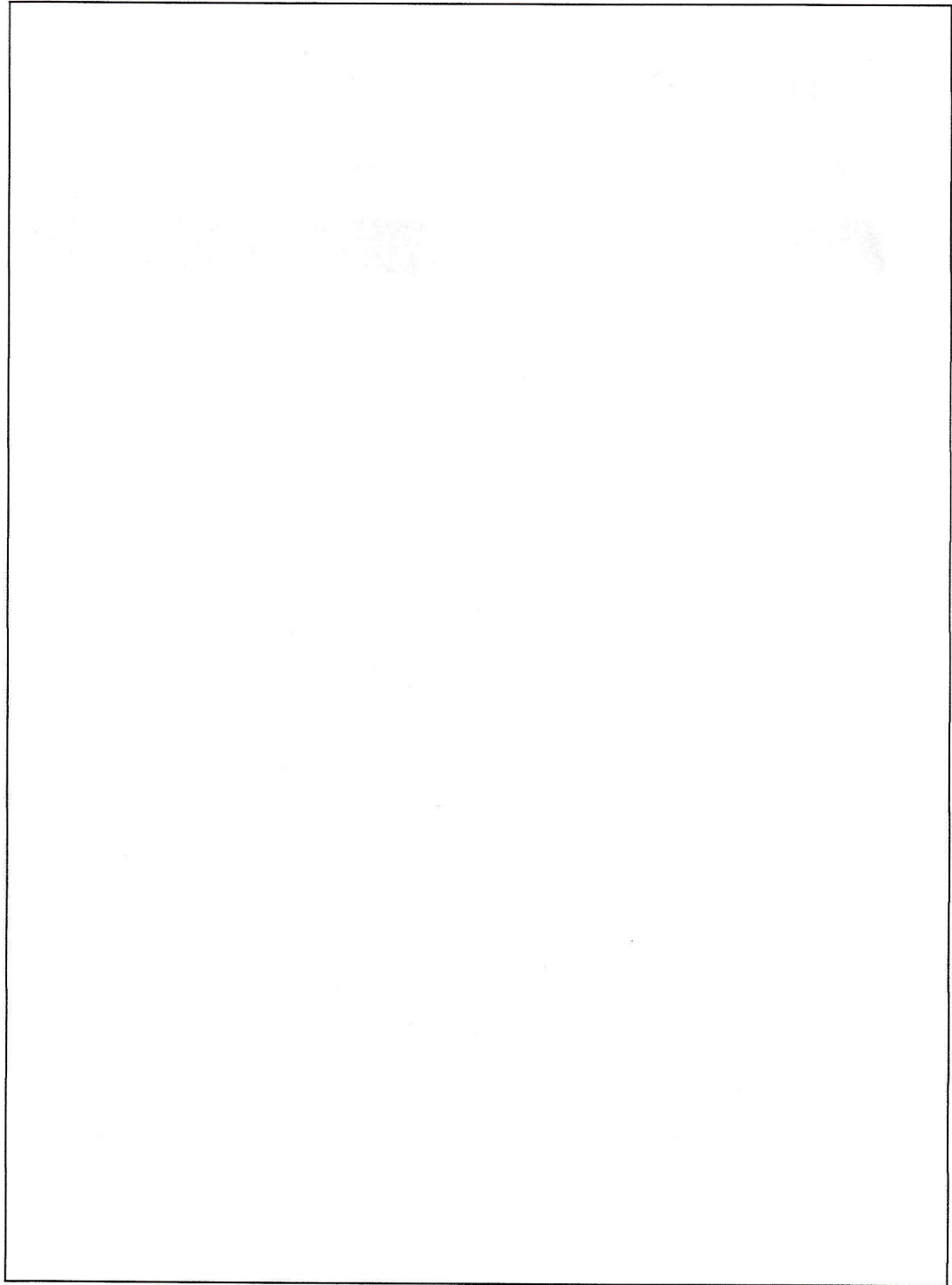
Relevant professional qualification(s) or body (if any):

Address:

34, RAY BOND WAY, AYLHAM
NORWICH, NORFOLK
NR11 6UT

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

ere details of any
s that the examiner
shes to disclose.



QUEEN ELIZABETH HALL WORSTEAD

England & Wales - Charity number 1026313

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	1 April 2021	To	31 March 2022

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Ruin Road
WORSTEAD
North Walsham Norfolk
Postcode <input type="text" value="NR28 9WH"/>

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	Rodney J. Charman	Chairman		Queen Elizabeth Hall
2	Paul B. Hemstock	Vice Chairman		Queen Elizabeth Hall
3	Lindsay K. Abigail	Secretary		Queen Elizabeth Hall
4	Johanna M. Gardner	Treasurer		Queen Elizabeth Hall
5	Claire. J. Gwilliam			Queen Elizabeth Hall
6	Stephen J. Ginn			Queen Elizabeth Hall
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All regular users have now returned to using the Queen Elizabeth Hall for sport, keep fit and recreation, after Covid 19 restrictions closed the premises or did not allow for close contact interaction sports.

In cooperation with the Parochial Church Council Worstead Wednesday has been created, a coffee morning where people are welcome to enjoy a cup of coffee or tea with a cake while being in good company.

The Parent and Toddler group has also returned.

Activities and Objectives for 2022 / 2023:

The installation of WIFI in the Hall and the surrounding playing field to allow for larger events, like dog shows and our Festival to take place, while remaining cashless.

The WIFI also assist with professional groups to hold training courses on the premises For this a grant was received from the Worstead Village Festival.

The re-introduction of Film Nights.

Possible installation of a second disabled toilet.

Although not part of the Queen Elizabeth Hall, Worstead Parish Council has received funds to improve the car park, easing accessibility for less mobile and disabled visitors, but also making the approach more welcoming.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Grants were received from North Norfolk District Council, which will assist with the installation of a second disabled toilet and the second grant from Local Giving will be allocated for updating the heating system in the Fibre Artists room while the first grant allowed us to purchase more sports equipment thus enhancing wellbeing and health and the use of the Hall.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Declaration of Trust

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

On recommendation of invitation

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Queen Elizabeth Hall is managed by its Management Committee, which consists of the Trustees and the Hall Manager. Meetings are currently taking place on a bi-monthly basis.

The Annual General Meeting takes place in April of each year during which the Trustees/Members of the Management Committee stand down with new members being elected or existing members re-elected.

Recruitment of new Trustees are by invitation or recommendation when a person shows an interest in becoming a Trustee.

Worstead Parish Council, the Parochial Church Council, Worstead Village Festival.

The Trustees shall cause all the buildings and any other property of the Charity to be kept in repair and sufficiently insured against all insurable risks, incl. public liability, fire and theft and shall whenever necessary procure, and act upon a professional valuation for insurance purposes of said buildings and property of the Charity

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Queen Elizabeth Hall is available for sport and/or entertainment purposes for any person residing, but not limited to, in the parish of Worstead and its immediate surroundings.

The Management Committee may cancel any event if it is deemed unsuitable and/or dangerous for the Hall or its surroundings.

Summary of the main achievements of the charity during the year

Making it as Covid 19 safe as possible for regular users to return to the Queen Elizabeth Hall.

Update of the electricity system.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are being held for unexpected large costs of repairs, maintenance and/or renewals.
Reserves will also be used, when available, for improvements to the building.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Regular sportsactivities, monthly training sessions, Coffee Mornings. Meetings of Worstead Village Festival and Worstead Parish Council Grants from North Norfolk District Council, Worstead Village Festival and Local Giving.

Section F

Other optional information

[Empty box for other optional information]

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>RJ Charman</i>	<i>P B Hemstock</i>
Full name(s)	Rodney J. Charman	Paul B. Hemstock
Position (eg Secretary, Chair, etc)	Chairman	<i>Vice Chairman</i>
Date	5/7-22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Queen Elizabeth Hall Worstead

No (if any)
1026313

Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2021	To	Period end date 31.03.2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	27,751	12,500	-	40,251	25,409
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,751	12,500	-	40,251	25,409
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,751	12,500	-	40,251	25,409
A3 Payments					
	44,933	-	-	44,933	10,713
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	44,933	-	-	44,933	10,713
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,933	-	-	44,933	10,713
Net of receipts/(payments)	17,182	12,500	-	4,682	14,696
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	17,182	12,500	-	4,682	14,696

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rodney J. Charman	5/7/22
	Paul B. Hemstock	5/7/22



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Queen Elizabeth Hall, Worstead		
	On accounts for the year ended	31 March 2022	Charity no (if any) 1026313
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 / 2022.

Responsibilities and basis of report As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: [Signature] Date: 12/05/22

Name: MICHAEL POMROY

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

Address:

34, Ray Bond Way
Aylsham, Norwich
Norfolk NR11 6UT

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.

QUEEN ELIZABETH HALL WORSTEAD

England & Wales - Charity number 1026313

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

From **01.04.2020**

To **31.03.2021**

Section A Reference and administration details

Charity name Queen Elizabeth Hall Worstead

Other names charity is known by [Empty Box]

Registered charity number (if any) 1026313

Charity's principal address

Ruin Road
WORSTEAD
North Walsham
Postcode NR28 9WHt

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	Mr. R.J. Charman	Chairman	Queen Elizabeth Hall
2	Mr. P.B. Hemstock		Queen Elizabeth Hall
3	Mr. T.A. Hayden	Treasurer	Queen Elizabeth Hall
4	Mrs. R.J. Hayden		Queen Elizabeth Hall
5	Mrs. C.L. Gwilliam		Queen Elizabeth Hall
6	Mr S.J. Ginn		Queen Elizabeth Hall
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

How the charity is constituted

Trustee selection methods

Trust
On recommendation or invitation

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Queen Elizabeth Hall is managed by its Management Committee which consists of the Trustees and the Hall Manager. At present meetings are held monthly.

The Annual General Meeting taking place in April of each year during which all Trustees/Members of the Management Committee stand down and new members are elected or existing members are re-elected.

Trustees are recruited by invitation when a person has shown an interest in becoming a Trustee.

The Trustees shall cause all the buildings and other property, of the charity at all times to be kept in repair and sufficiently insured against all insurable risks including fire, theft and public liability and shall whenever necessary procure (and act upon) a professional valuation for insurance purposes of the said buildings and property of the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Queen Elizabeth Hall is available for sport or entertainment purposes for any person residing, but not limited to, in the parish of Worstead and its immediate surroundings.

The Management Committee may cancel any event if is deemed unsuitable and/or dangerous for the Hall or its surroundings.

At times the Management Committee may and shall organise its own event like but not limited to, a sportsday, music evening or film night.

Activities and Objectives:

As for most charities, due to Covid-19 it has been difficult for the Management Committee to organise events, because of restrictions of the number of people being allowed to attend.

Social distancing did not allow for some regular activities to return in 2020 / 2021.

Activities and Objectives for 2021 /2022:

Our objectives for this year are to re-introduce the Film Night, a table tennis club and a Coffee Morning, music events as well as facilitating changing rooms for a local football club.

Returning to a more normal way of socialising and allowing people to use the Hall for social and sporting activities will be beneficial to the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Being able to return to some normality with a few sports activity where it was possible to maintain good social distancing.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Most of the reserves will be allocated to necessary maintenance and improvement to the building.

About 10% will be held in reserve.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees:

Signature(s)	<i>R.J. Chapman</i>	<i>P.B. Hemstock</i>
Full name(s)	R.J. CHAPMAN	P.B. HEMSTOCK
Position (eg Secretary, Chair, etc)	Chairman	VICE CHAIRMAN
Date	27-1-22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Queen Elizabeth Hall Worstead

1026313

CC16a

Receipts and payments accounts

For the period from	01.04.2020	To	31.03.2021
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	2,409	23,000	-	25,409	18,691
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,409	23,000	-	25,409	18,691
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,409	23,000	-	25,409	18,691
A3 Payments					
	10,713	-	-	10,713	53,165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,713	-	-	10,713	53,165
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,713	-	-	10,713	53,165
Net of receipts/(payments)	- 8,304	23,000	-	14,696	- 34,474
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 8,304	23,000	-	14,696	- 34,474

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	-	23,000	-
	-	-	-
	-	-	-
Total cash funds	- 8,304	23,000	-

(agree balances with receipts and payments account(s))



	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
Chairman		R.J. Charman	27.01.22
Trustee		P. Hemstock	27.01.22



Section A

Independent Examiner's Report

Report to the trustees/
members of

WORSTEAD VILLAGE HALL (QUEEN ELIZABETH)

On accounts for the year
ended

31st MARCH 2021

Charity no
(if any)

1026313

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Michael Pomroy

Date:

28/01/2022

Name:

MICHAEL POMROY

Relevant professional
qualification(s) or body

—

(if any):

Address:

34, Ray Bond Way, AynsHAM
NORWICH, NORFOLK. NR11 6UJ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.