

BRIDGNORTH COMMUNITY HALL

England & Wales · Charity number 1050804

Details

Other names BRIDGNORTH COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 1995-11-17

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

Contact

Address Severn Street
Bridgnorth
Shropshire
WV15 6BB

Phone 01746768546

Email townclerk@bridgnorthtowncouncil.gov.uk

Activities

Objects: FOR THE PURPOSE OF A COMMUNITY HALL FOR THE USE OF THE INHABITANTS OF BRIDGNORTH IN THE COUNTY OF SHROPSHIRE 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 OF THE SAID INHABITANTS

Activities: PROVISION OF A COMMUNITY HALL, PRIMARILY FOR THE USE OF THE INHABITANTS OF BRIDGNORTH, WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS AND OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES, CLASSES AND OTHER FORMS OF LEISURE AND RECREATION ACTIVITY WITH THE OBJECT OF IMPROVING THE CONDITION OF THE LIFE FOR THE SAID INHABITANTS

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BRIDGNORTH IN THE COUNTY OF SHROPSHIRE
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,371	£25,442	-	-
2024-03-31	£30,141	£36,264	-	-
2023-03-31	£35,039	£20,756	-	-
2022-03-31	£17,183	£28,247	-	-
2021-03-31	£24,615	£21,631	-	-

Trustees

Name	Role	Appointed
BRIDGNORTH TOWN COUNCIL		2015-02-01

BRIDGNORTH COMMUNITY HALL

England & Wales - Charity number 1050804

Accounts



Trustees' Annual Report for the period

From 1st April 2024 to 31st March 2025

Charity name: Bridgnorth Community Hall

Charity registration number: 1050804

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of a community hall, primarily for the use of the residents of Bridgnorth, without distinction of political, religious and other opinions, including use for meetings, lectures, classes and other forms of leisure and recreation activity with the object of improving the condition of the life for the said residents
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.	Para 1.17 and 1.19	The Community Hall is rented out on a regular basis to a variety of community groups (including dance classes, historical societies, and specific interest or membership groups as well as social and commercial organisations). Furthermore, the Community Hall is frequently rented to local residents for family celebrations and other similar one off events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Sole Trustee (Bridgnorth Town Council) confirms that it has had regard to the Charity Commissions guidance on public benefit

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The diverse activities held in the hired rooms provide opportunities for social interaction, which can be particularly beneficial in combating loneliness and fostering a sense of community belonging.</p> <p>The charity works with the groups that use the hall and a new TV monitor , donated by a user group, has been installed for use by all hirers</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>income from hire charges has increased by circa £2,000.</p> <p>Expenditure decreased from £36,264 to £25,442. However, the expenditure for 2024/2025 does not include a 4th quarter payment of £4,996 for the management fee and the 2023/2024 figures include an extra quarter's management fee for FY 2022/2023.</p> <p>(The true surplus figure FY 2024/2025; £2,933)</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	General Reserves are held to enable the general upkeep of the building including cyclical repairs and renewals
Amount of reserves held	Para 1.22	£51,510
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Prime source of income is through room hire
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Chairty has no investments
A description of the principal risks facing the charity	Para 1.46	<ul style="list-style-type: none"> • Reduction in room hire • Unexpected repair bills
Other		Not Applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<i>Trust Deed</i>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Para 1.25	The Town Council is Sole Trustee and appoints members to a Management Committee. The Terms of Reference for the Management Committee were updated in November 2023.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None
Relationship with any related parties	Para 1.51	The Town Council is Sole Trustee. The Management Committee have agreed through a Charity Commission S105 Order a formal arrangement with the Town Council to manage and service the Community Hall
Other		None

Reference and Administrative details

Charity name	Bridgnorth Community Hall
Other name the charity uses	Low Town Community Hall
Registered charity number	1050804
Charity's principal address	Bridgnorth Community Hall Severn Street Bridgnorth Shropshire WV15 6BB

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 Bridgnorth Town Council	As Sole Trustee		Bridgnorth Town Council

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Report approved by Members of Bridgnorth Town Council as Sole Trustee on 16th September 2025.

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Bridgnorth Town Council		


Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)	Nicola Cooper	
Position (eg Secretary, Chair, etc)	Trustee	
Date	17/10/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES


Bridgnorth Community Hall 1050804

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Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

	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					
Hall hire (1000)	30,940	-	-	30,940	28,917
Interest from investments (1870)	-	-	-	-	-
Miscellaneous Income	960	-	-	960	-
CCLA Interest	1,471	-	-	1,471	1,224
Sub total (Gross income for AR)	33,371	-	-	33,371	30,141
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,371	-	-	33,371	30,141
A3 Payments					
Salaries/NI (4000/4001)	-	-	-	-	-
Pension (4002)	-	-	-	-	-
Recharges to BTC (4019)	14,988	-	-	14,988	23,159
Workwear (4070)	-	-	-	-	-
Rent (4100)	118	-	-	118	118
Water Rates (4115)	3,431	-	-	3,431	2,629
Heat & Light (4120)	3,351	-	-	3,351	7,001
Insurance (4130)	721	-	-	721	629
Licences (4131)	-	-	-	-	-
Cleaning (4150)	1,069	-	-	1,069	1,319
Cleaning Materials (4155)	469	-	-	469	244
Repairs (4170)	449	-	-	449	579
Equipment	-	-	-	-	7
Telephone/Broadband (4440)	287	-	-	287	271
Accountancy (4560)	216	-	-	216	192
Adjustment for roundings	1	-	-	1	-
Miscellaneous	342	-	-	342	116
Sub total	25,442	-	-	25,442	36,264
A4 Asset and investment purchases. (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,442	-	-	25,442	36,264
Net of receipts/(payments)	7,929	-	-	7,929	- 6,123
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,581	-	-	43,581	49,703
Cash funds this year end	51,510	-	-	51,510	43,580


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account - Nat West	14,922	-	-
	Deposit Account - CCLA	36,587	-	-
		-	-	-
	Total cash funds	51,509	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Chattels	unrestricted	-	17,179
	Community Hall	unrestricted	-	366,686
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Nil		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Nicola Cooper	16/9/25	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Bridgnorth Community Hall		
On accounts for the period ended	March 31 st , 2025	Charity no (if any)	1050804
Set out on pages	1 - 6		
Respective responsibilities of trustees and examiner	<p>The charity's 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 Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• examine the accounts under section 145 of the Charities Act,• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and• to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	<p>My examination was carried out in accordance with 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 seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given 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.</p>		
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention:</p> <ol style="list-style-type: none">1. which gives me reasonable cause to believe that in, any material respect, the requirements:<ul style="list-style-type: none">• to keep accounting records in accordance with section 130 of the Charities Act; and• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
Signed:		Date:	21/07/2025
Name:	John Henry		
Relevant professional qualification(s) or body	ICAEW		
Address:	Carreg Lwyd		
	Cefn Bychan Road		
	Pantymwyn, Flintshire, CH75EW		

BRIDGNORTH COMMUNITY HALL

England & Wales - Charity number 1050804

Accounts



Trustees' Annual Report for the period

From 1st April 2023 to 31st March 2024

Charity name: Bridgnorth Community Hall

Charity registration number: 1050804

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of a community hall, primarily for the use of the inhabitants of Bridgnorth, without distinction of political, religious and other opinions, including use for meetings, lectures, classes and other forms of leisure and recreation activity with the object of improving the condition of the life for the said inhabitants
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.	Para 1.17 and 1.19	The Community Hall is rented out on a regular basis to a variety of community groups (including: dance classes, historical societies, and specific interest or membership groups as well as social and commercial organisations). Furthermore, the Community Hall is frequently rented to local residents for family celebrations and other similar on-off events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Sole Trustee (Bridgnorth Town Council) confirms that it has had regard to the Charity Commission's guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not currently grant money to other bodies. It uses its limited funds to maintain the property and provide a service.
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Not Applicable
Other		Nil

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The Community Hall has within it a number of rooms available for hire.</p> <p>The bookings for the hall are now roughly in line with pre-pandemic levels. The hall's deficit this year is due to the settling of bills for expenses incurred in 2022/23</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		Not Applicable

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Over the accounting period, income from hire charges remained stable.</p> <p>Expenditure has increased from £20,758 to £36,264. The increase is largely due to the payment of bills relating to 2022/23 (principally the management fee due to the Town Council) and utility charges</p> <p>The cash balances decreased by £6,123</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The general reserve should be at a level that can provide significant investment in the maintenance of the building as it becomes older. Over time the need to replace or tend to expensive items (roof/ windows/ heating systems will increase. It is considered that the current levels of the reserve are at the low end of where the management committee would like it to be.</p>
Amount of reserves held	Para 1.22	£43,580
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Normally, the prime source of income is through room hire.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Charity has no investments
A description of the principal risks facing the charity	Para 1.46	a) Reduction in hire fees generated b) Unexpected repair bills
Other		Not Applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Unincorporated
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	Para 1.25	The Town Council is Sole Trustee and appoints members to a Management Committee. The Terms of Reference for the Management Committee were updated in November 2023

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None
Relationship with any related parties	Para 1.51	The Town Council is Sole Trustee. The Management Committee have agreed through a Charity Commission S105 Order a formal arrangement with the Town Council to manage and service the Community Hall
Other		None

Reference and Administrative details

Charity name	Bridgnorth Community Hall
Other name the charity uses	Low Town Community Hall
Registered charity number	1050804
Charity's principal address	Bridgnorth Community Hall Severn Street Bridgnorth Shropshire WV15 6BB

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	Bridgnorth Town Council	as sole Trustee		Bridgnorth Town Council
2	N/A			

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Report Approved by Members of Bridgnorth Town Council as Sole Trustee on 17th December 2024.

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Bridgnorth Town Council		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Nil		

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

Clare Turner, Clerk to the Trustees

Exemptions from disclosure

Reason for non-disclosure of key personnel details

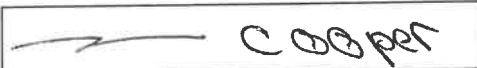
N/A

Other optional information

Nil

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)		N/A
Full name(s)	Nicky Cooper	N/A
Position (eg Secretary, Chair, etc)	Chair of Town Council's Finance Committee	N/A
Date	17/12/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

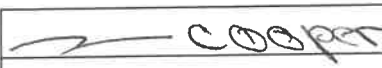
Bridgnorth Community Hall 1050804

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Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

	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					
Hall hire (1000)	28,917	-	-	28,917	28,540
Interest from investments (1870)	-	-	-	-	-
Miscellaneous Income	-	-	-	-	6,382
CCLA Interest	1,224	-	-	1,224	117
Sub total (Gross income for AR)	30,141	-	-	30,141	35,039
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,141	-	-	30,141	35,039
A3 Payments					
Salaries/NI (4000/4001)	-	-	-	-	-
Pension (4002)	-	-	-	-	-
Recharges to BTC (4019)	23,159	-	-	23,159	12,758
Workwear (4070)	-	-	-	-	-
Rent (4100)	118	-	-	118	353
Water Rates (4115)	2,629	-	-	2,629	803
Heat & Light (4120)	7,001	-	-	7,001	2,158
Insurance (4130)	629	-	-	629	595
Licences (4131)	-	-	-	-	322
Cleaning (4150)	1,319	-	-	1,319	930
Cleaning Materials (4155)	244	-	-	244	457
Repairs (4170)	579	-	-	579	1,562
Equipment	7	-	-	7	-
Telephone/Broadband (4440)	271	-	-	271	331
Accountancy (4560)	192	-	-	192	-
adjustment for roundings	-	-	-	-	2
Miscellaneous	116	-	-	116	489
Sub total	36,264	-	-	36,264	20,760
A4 Asset and investment purchases. (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,264	-	-	36,264	20,760
Net of receipts/(payments)	- 6,123	-	-	- 6,123	14,279
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,703	-	-	49,703	35,424
Cash funds this year end	43,580	-	-	43,580	49,703

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account - Nat West	6,840	-	-
	Deposit Account - CCLA	36,740	-	-
		-	-	-
	Total cash funds	43,580	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Nil		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Chattels	unrestricted	-	17,179
	Community Hall	unrestricted	-	366,686
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Nil		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		NICKY COOPER	17/12/24	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Bridgnorth Community Hall

On accounts for the
period ended

March 31st, 2024

Charity no
(if any)

1050804

Set out on pages

1 - 8

Respective responsibilities
of trustees and examiner

The charity's 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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given 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:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

13/12/2024

Name:

John Henry

Relevant professional
qualification(s) or body

ICAEW

Address:

Carreg Lwyd
Cefn Bychan Road
Pantymwyn, Flintshire, CH75EW

BRIDGNORTH COMMUNITY HALL

England & Wales - Charity number 1050804

Accounts



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Bridgnorth Community Hall

On accounts for the period ended

March 31 st , 2023	Charity no (if any)	1050804
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Set out on pages

1 - 9

Respective responsibilities of trustees and examiner

The charity's 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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given 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:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached:

Signed:

Date: 04/01/2024

Name: John Henry

Relevant professional qualification(s) or body

ICAEW

Address:

Carreg Lwyd
Cefn Bychan Road
Pantymwyn, Flintshire, CH75EW



Trustees' Annual Report for the period

From 1st April 2022 to 31st March 2023

Charity name: Bridgnorth Community Hall

Charity registration number: 1050804

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of a community hall, primarily for the use of the inhabitants of Bridgnorth, without distinction of political, religious and other opinions, including use for meetings, lectures, classes and other forms of leisure and recreation activity with the object of improving the condition of the life for the said inhabitants
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.	Para 1.17 and 1.19	The Community Hall is rented out on a regular basis to a variety of community groups (including: dance classes, historical societies, and specific interest or membership groups as well as social and commercial organisations). Furthermore, the Community Hall is frequently rented to local residents for family celebrations and other similar on-off events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In overseeing the management of the Charity members of a Management Committee operate the functions on behalf of the Sole Trustee (Bridgnorth Town Council). In managing the activities the Management Committee is mindful that there are obligations laid out by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not currently grant money to other bodies. It uses its limited funds to maintain the property and provide a service.
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	In October 2022 a resident of the Town and a user of the Community Hall joined the Management Committee. The Committee are looking to increase the membership and correspondence has been sent to all lead hirers of the hall enquiring if they would be interested in joining the Committee.
Other		Nil

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The Community Hall has within it a number of rooms available for hire.</p> <p>The bookings for the hall are now roughly in line with pre-pandemic levels and the monthly income now generally covers the operating costs of the Hall, subject to seasonal variations.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		Not Applicable

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Over the accounting period, income increased to £35,039 from £17,183. However, this did include a refund of £1,283 for the music licence and £5,100 of the management fee from Bridgnorth Town Council.</p> <p>Expenditure has decreased from £28,247 to £20,758. The decrease is largely due to the management fee due to the Town Council.</p> <p>The cash balances increased by £14,281</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The general reserve should be at a level that can provide significant investment in the maintenance of the building as it becomes older. Over time the need to replace or tend to expensive items (roof/ windows/ heating systems) will increase. It is considered that the current levels of the reserve are at the low end of where the management committee would like it to be.
Amount of reserves held	Para 1.22	£49,701
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Normally, the prime source of income is through room hire.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Charity has no investments
A description of the principal risks facing the charity	Para 1.46	a) Reduction in hire fees generated b) Unexpected repair bills
Other		Not Applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Unincorporated
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	Para 1.25	The Town Council is Sole Trustee and appoints members (currently town councillors and one non councillor) to a Management Committee. The Sole Trustee has agreed that the Management Committee could expand its membership by the appointment of 3 members of the public.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None
Relationship with any related parties	Para 1.51	The Town Council is Sole Trustee. The Management Committee have agreed through a Charity Commission S105 Order a formal arrangement with the Town Council to manage and service the Community Hall
Other		None

Reference and Administrative details

Charity name	Bridgnorth Community Hall
Other name the charity uses	Low Town Community Hall
Registered charity number	1050804
Charity's principal address	Bridgnorth Community Hall Severn Street Bridgnorth Shropshire WV15 6BB

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	Bridgnorth Town Council	as sole Trustee		Bridgnorth Town Council
2	N/A			

Corporate trustees – names of the directors at the date the report was approved

Director name	
N/A	

Report Approved by Members of the Management Committee 17th August 2023

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Bridgnorth Town Council	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Nil		
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Name of chief executive or names of senior staff members (Optional information)

Clare Turner, Clerk to the Trustees

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Nil

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>E Marshall</i>	N/A
Full name(s)	Edward Marshall	N/A
Position (eg Secretary, Chair, etc)	Chair of the Management Committee	N/A

Date

30 August 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bridgnorth Community Hall

1050804

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

	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					
Hall hire (1000)	28,540	-	-	28,540	17,180
Interest from investments (1870)	-	-	-	-	-
Miscellaneous Income	6,382	-	-	6,382	-
CCLA Interest	117	-	-	117	3
Sub total (Gross income for AR)	35,039	-	-	35,039	17,183
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,039	-	-	35,039	17,183
A3 Payments					
Salaries/NI (4000/4001)	-	-	-	-	-
Pension (4002)	-	-	-	-	-
Recharges to BTC (4019)	12,758	-	-	12,758	20,400
Workwear (4070)	-	-	-	-	-
Rent (4100)	353	-	-	353	-
Water Rates (4115)	803	-	-	803	671
Heat & Light (4120)	2,158	-	-	2,158	3,027
Insurance (4130)	595	-	-	595	528
Licences (4131)	322	-	-	322	1,102
Cleaning (4150)	930	-	-	930	954
Cleaning Materials (4155)	457	-	-	457	422
Repairs (4170)	1,562	-	-	1,562	629
Equipment	-	-	-	-	-
Telephone/Broadband (4440)	331	-	-	331	510
Accountancy (4560)	-	-	-	-	-
adjustment for roundings	2	-	-	2	-
Miscellaneous	489	-	-	489	4
Sub total	20,756	-	-	20,756	28,247
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,756	-	-	20,756	28,247
Net of receipts/(payments)	14,283	-	-	14,283	11,064
A5 Transfers between funds	-	-	-	-	46,484
A6 Cash funds last year end	35,420	-	-	35,420	-
Cash funds this year end	49,703	-	-	49,703	35,420

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account - Nat West	42,963	-	-
	Deposit Account - CCLA	6,740	-	-
		-	-	-
	Total cash funds	49,703	-	-

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

OK Unrestricted funds to nearest £ OK Restricted funds to nearest £ OK Endowment funds to nearest £

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Chattels	unrestricted	-	17,179
	Community Hall	unrestricted	-	366,686
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
<i>E Marshall</i>	EDWARD MARSHALL	30/09/23