

ASHLEY PAVILION TRUST

Ashley Pavilion Trust objectives are to manage and maintain the Pavilion (Village hall) for the benefit of local village organisations and private lettings. The trustees meet monthly, usually at the hall, however during 2021 this has also been via Zoom and on occasions outdoors as required by Government Covid regulations, minutes of the proceedings have been taken at all meetings

2021 was another difficult year for the Trust. In line with Government Covid rules the hall was closed for several weeks at a time during the national lockdowns and restrictions. When we have been able to open we reviewed risk assessments and then put systems in place to ensure the safety of our users .

Consequently many of all the usual lettings, private events and community events were cancelled during 2021. The Trust did receive government grants to help with the set costs involved in running the hall and also used these in part to offer incentives to encourage groups to return.

Many of the groups are now back up and running although most do report a decline on pre Covid numbers. The trustees will continue to support community events and encourage the residents of the village to use the hall.

Going forward the Trust are looking into changing the status of the charity to a CIO to help us manage the community venue more effectively.

Chairman

Date July 2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ASHLEY PAVILION TRUST

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1061366

Set out on pages

1

(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 31/12/2021.

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:

R. Brook

Date:

20/8/2022

Name:

RICHARD BROOK

Relevant professional
qualification(s) or body

AAT

(if any):

Address:

6 SERRA ROAD, ASHLEY, NEWARKTON, CB8 9EF

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.

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Black
2/8/22.

