

Acklam Village Hall

Annual Report for year-end, March 2021

1. Reference and Administration Details

Name: Acklam Village Hall

Charity Registration Number: 1070066

Address: Acklam Village Hall, Acklam, Malton, York, YO17 9RG

2. Structure, Governance and Management

Governing Documents: Current constitution was adopted on 27 May 1960.

Constitution: Charity

Appointment of trustees: The trustees are: Officers of the Association (Chair, Treasurer and Secretary). Ordinary committee members elect to be trustees. Officers are appointed by the members at Special General Meetings.

Trustees:

Rob Hester (Chair)

Caroline Kitching (Treasurer)

Teresa Belt (Secretary)

Chris Barham

3. Objectives and Activities

The aim of the village hall committee is to provide and maintain a safe and usable environment for the use by local residents privately or in organised groups, and to maintain the hall and its surrounding areas.

These objectives are achieved through a series of fundraising events organised by the committee, together with private hire, private donations, and the attainments of grants where available.

Public benefit statement: The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

4. Achievement and performance

During this year of Covid-19 restrictions, grants from local government and private donations have helped secure our hall finances and allowed the full refurbishment of the Hall and its surrounding areas. This has significantly improved the facilities available for use by local residents and groups.

5. Financial Review

The Village Hall income was £26723, with our main income coming from grants and private donations. The main expenditure was on the full hall refurbishment of £20061.

A statement of accounts is presented.

6. Declaration

The trustees declare they have approved the trustees report above.

Signed on behalf of the charity's trustees:

Rob Hester

Caroline Kitching

Chair

Treasurer

24 January 2022

ACKLAM VILLAGE HALL

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended 31 March 2021

2019	2020		£	£
		INCOME		
	2120	Precept (Council)	2000	
	128.5	Letting of hall & equipment	307.21	
	50	Rent of field	60	
	1492.3	Fund raising	170	
	5340	Grants	10000	
		Donations	14185.8	
9,130.80			-	26,723.01
		EXPENDITURE		
		Hall renovations		<u>20,061.38</u>
	30.47	Water rates		52.89
	503.36	Electricity		567.60
	315.79	Insurance		315.79
	55.62	Fire Services		35.34
	130.51	Music licence		-

604.47	Fund Raising Exp.	-			
	Village Exp.	6,190.80			
3,715.35	Misc.	252.33			
5,355.57		27,476.13			
<hr/>					
3,775.23	Excess of (expenditure) over income	-	753.12		
	FUNDS as at 31st March 2021				
6,137.65		Current Account	5078.62		
54.68		Petty Cash	360.59		
6,192.33	FUNDS as at 31 MARCH 2021		5,439.21		
	Represented by:-				
6137.65	Current Account		5078.62		
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ACKLAM VILLAGE HALL
RECEIPTS AND PAYMENTS ACCOUNT
For the year ended 31 March 2021

2019 2020 **INCOME**

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1492.3 Fund raising	
5340 Grants	
Donations	
9,130.80	-

EXPENDITURE

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		-
		-
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	-	753.12
count		5078.62
		360.59
		5,439.21
		5078.62



Examiner's unqualified report (for a non-company charity preparing accruals accounts) with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of Acklam Village Hall

I report to the trustees on my examination of the accounts of the Acklam Village Hall (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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.

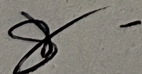
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Signed:



Name:

KATHLEEN DUKES.

Relevant professional qualification or membership of professional bodies (if any):

Address:

SUNNYBANK.
ACKLAM
MALTON. YO17 9RH.

Date:

21st SEPT. 2022.