

KNOWLE GREEN VILLAGE HALL

England & Wales · Charity number 1076069

Details

Status Registered

Legal form Other

Registered 1999-06-17

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

Contact

Address Knowle Green Village Hall
Clitheroe Road
Knowle Green
Preston
PR3 2YQ

Phone 01254 878447

Email Knowlegreenvillagehalllancs@gmail.com

Website www.knowlegreenvillagehall.com

Activities

Objects: VILLAGE HALL

Activities: The Charity operates the Village Hall for the benefit of the local community

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** RIBBLE VALLEY
- Lancashire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £41,422 | £47,071 | - | - |
| 2024-03-31 | £37,566 | £43,098 | - | - |
| 2023-03-31 | £18,508 | £23,431 | - | - |
| 2022-03-31 | £12,848 | £15,727 | - | - |
| 2021-03-31 | £19,669 | £6,702 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| ANDREW JOHN MCLAUGHLIN | | |
| Siobhan Claire Warner | | 2024-10-06 |

KNOWLE GREEN VILLAGE HALL

England & Wales - Charity number 1076069

Accounts

Knowle Green Village Hall

Accounts

For the year ended 31 March 2025

Knowle Green Village Hall
Contents Page
For the year ended 31 March 2025

| | |
|-------------------------|---|
| Business Information | 1 |
| Accountant's Report | 2 |
| Profit and Loss Account | 3 |
| Balance Sheet | 4 |
| Notes to the Accounts | 5 |

Knowle Green Village Hall
Business Information
For the year ended 31 March 2025

Accountant

G8 Accounting Ltd
17 Westwood Avenue
Rishton
Lancashire
BB1 4BZ

Knowle Green Village Hall
Accountants Report
For the year ended 31 March 2025

You have approved the accounts for the year ended 31 March 2025.

In accordance with your instructions we have generated this set of accounts using the information and accounting records provided by you.

.....
G8 Accounting Ltd
17 Westwood Avenue
Rishton
Lancashire
BB1 4BZ

Client Approval Certificate

I approve these accounts and I confirm that all relevant records and information have been made available in their preparation.

.....

Knowle Green Village Hall
Profit and Loss Account
For the year ended 31 March 2025

| | 2025 | 2024 |
|--|-----------------|-----------------|
| | £ | £ |
| Turnover | | |
| Fund raising events | 1,410 | 1,676 |
| Donations | 39 | - |
| Room hire | 9,172 | 8,155 |
| Line dancing | 1,600 | 1,315 |
| Whist & dominoes | 768 | 331 |
| Grants | 25,250 | 25,850 |
| Film Club | 682 | 743 |
| Photographic Society | - | 90 |
| Swing Commanders | 2,292 | - |
| Sundry Income | 209 | - |
| | 41,422 | 38,160 |
| Cost of Sales | | |
| Purchases | 2,032 | 594 |
| | (2,032) | (594) |
| Gross Profit | 39,390 | 37,566 |
| Administrative Expenses | | |
| Caretaker | 2,198 | 1,580 |
| Accountancy Fees | 370 | 350 |
| Legal and Professional fees (allowable) | - | 2,200 |
| Licenses | 698 | 521 |
| Light, Heat & Power | 1,863 | 4,250 |
| Property Maintenance (allowable) | 36,628 | 28,598 |
| Depreciation Charge: Fixtures & Fittings | 1,327 | 2,002 |
| General Insurance | 1,143 | 1,091 |
| Computer Expenses | 433 | - |
| Repairs & Renewals | 1,167 | 1,357 |
| Stationery & Postage | 46 | 83 |
| Telephone, Fax & Internet | 666 | 614 |
| Sundry Expenses | - | 130 |
| Cleaning of Premises | 532 | 322 |
| | (47,071) | (43,098) |
| Loss for the Financial Year | (7,681) | (5,532) |

Knowle Green Village Hall
Balance Sheet
As at 31 March 2025

| | Notes | 2025 £ | 2024 £ |
|--|-------|----------------|----------------|
| Fixed assets | 2 | | |
| Tangible assets | | 109,148 | 112,975 |
| | | 109,148 | 112,975 |
| Current assets | | | |
| Debtors | | 191 | 221 |
| Cash at bank and in hand | | 16,589 | 20,393 |
| | | 16,780 | 20,614 |
| Current liabilities | | | |
| Trade creditors and accruals | | (406) | (385) |
| | | (406) | (385) |
| Net current assets | | 16,374 | 20,229 |
| Total assets less current liabilities | | 125,522 | 133,204 |
| Net assets | | 125,522 | 133,204 |
| Capital account | | | |
| Balance at start of period | | 133,203 | 138,736 |
| Net loss | | (7,681) | (5,532) |
| | | 125,522 | 133,204 |

Knowle Green Village Hall
Notes to the Accounts
For the year ended 31 March 2025

1 Accounting Policies

Basis of accounting

The principal accounting policies are summarised below. They have been applied consistently throughout this year and last.

2 Tangible fixed assets

| Cost or valuation | Land and Buildings £ | Fixtures and Fittings £ | Total £ |
|--------------------------|----------------------------|-------------------------------|--------------------|
| At 01 April 2024 | 159,392 | 65,262 | 224,654 |
| Disposals | - | (2,500) | (2,500) |
| At 31 March 2025 | <u>159,392</u> | <u>62,762</u> | <u>222,154</u> |
| Depreciation | | | |
| At 01 April 2024 | 58,264 | 53,415 | 111,679 |
| Charge for year | - | 1,327 | 1,327 |
| At 31 March 2025 | <u>58,264</u> | <u>54,742</u> | <u>113,006</u> |
| Net book values | | | |
| At 31 March 2025 | <u>101,128</u> | <u>8,020</u> | <u>109,148</u> |
| At 31 March 2024 | <u>101,128</u> | <u>11,847</u> | <u>112,975</u> |

KNOWLE GREEN VILLAGE HALL

England & Wales - Charity number 1076069

Accounts

Knowle Green Village Hall

Accounts

For the year ended 31 March 2024

Knowle Green Village Hall
Contents Page
For the year ended 31 March 2024

| | |
|-------------------------|---|
| Business Information | 1 |
| Accountant's Report | 2 |
| Profit and Loss Account | 3 |
| Balance Sheet | 4 |
| Notes to the Accounts | 5 |

Knowle Green Village Hall
Business Information
For the year ended 31 March 2024

Accountant

G8 Accounting Ltd
17 Westwood Avenue
Rishton
Lancashire
BB1 4BZ

Knowle Green Village Hall
Accountants Report
For the year ended 31 March 2024

You have approved the accounts for the year ended 31 March 2024.

In accordance with your instructions we have generated this set of accounts using the information and accounting records provided by you.

.....
G8 Accounting Ltd
17 Westwood Avenue
Rishton
Lancashire
BB1 4BZ

Client Approval Certificate

I approve these accounts and I confirm that all relevant records and information have been made available in their preparation.

.....

Knowle Green Village Hall
Profit and Loss Account
For the year ended 31 March 2024

| | 2024 | 2023 |
|--|-----------------|-----------------|
| | £ | £ |
| Turnover | | |
| Fund raising events | 1,082 | 880 |
| Donations | - | 368 |
| Room hire | 8,155 | 5,335 |
| Line dancing | 1,315 | 765 |
| Whist & dominoes | 331 | - |
| Grants | 25,850 | 9,821 |
| Film Club | 743 | 419 |
| Phtographic Society | 90 | - |
| Craft Fair | - | 350 |
| Christmas Party | - | 570 |
| | 37,566 | 18,508 |
| Gross Profit | 37,566 | 18,508 |
| Administrative Expenses | | |
| Caretaker | 1,580 | 592 |
| Accountancy Fees | 350 | 350 |
| Legal and Professional fees (allowable) | 2,200 | - |
| Licenses | 521 | 707 |
| Light, Heat & Power | 4,250 | 3,964 |
| Property Maintenance (allowable) | 28,598 | 8,798 |
| Depreciation Charge: Fixtures & Fittings | 2,002 | 2,356 |
| General Insurance | 1,091 | 1,121 |
| Computer Expenses | - | 288 |
| Repairs & Renewals | 1,357 | 2,708 |
| Stationery & Postage | 83 | 531 |
| Telephone, Fax & Internet | 614 | 612 |
| Sundry Expenses | 130 | 883 |
| Cleaning of premises | 322 | 521 |
| | (43,098) | (23,431) |
| Loss for the Financial Year | (5,532) | (4,923) |

Knowle Green Village Hall
Balance Sheet
As at 31 March 2024

| | Notes | 2024 £ | 2023 £ |
|--|-------|----------------|----------------|
| Fixed assets | 2 | | |
| Tangible assets | | 112,975 | 114,977 |
| | | 112,975 | 114,977 |
| Current assets | | | |
| Debtors | | 221 | 161 |
| Cash at bank and in hand | | 20,393 | 23,983 |
| | | 20,614 | 24,144 |
| Current liabilities | | | |
| Trade creditors and accruals | | (385) | (386) |
| | | (385) | (386) |
| Net current assets | | 20,229 | 23,758 |
| Total assets less current liabilities | | 133,204 | 138,735 |
| Net assets | | 133,204 | 138,735 |
| Capital account | | | |
| Balance at start of period | | 138,736 | 143,658 |
| Net loss | | (5,532) | (4,923) |
| | | 133,204 | 138,735 |

Knowle Green Village Hall
Notes to the Accounts
For the year ended 31 March 2024

1 Accounting Policies

Basis of accounting

The principal accounting policies are summarised below. They have been applied consistently throughout this year and last.

2 Tangible fixed assets

| Cost or valuation | Land and Buildings £ | Fixtures and Fittings £ | Total £ |
|--------------------------|----------------------------|-------------------------------|--------------------|
| At 01 April 2023 | 159,392 | 65,262 | 224,654 |
| At 31 March 2024 | 159,392 | 65,262 | 224,654 |
| Depreciation | | | |
| At 01 April 2023 | 58,264 | 51,413 | 109,677 |
| Charge for year | - | 2,002 | 2,002 |
| At 31 March 2024 | 58,264 | 53,415 | 111,679 |
| Net book values | | | |
| At 31 March 2024 | 101,128 | 11,847 | 112,975 |
| At 31 March 2023 | 101,128 | 13,849 | 114,977 |