

BOOKER MEMORIAL HALL

England & Wales · Charity number 1090027

Details

Status Registered

Legal form Other

Registered 2002-01-09

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

Contact

Address 57 Gibson Road
High Wycombe
HP12 4QP

Phone 07764800888

Email GARRYSAUNDERS@MAIL.COM

Website www.bookerhall.org

Activities

Objects: THE PROVISION OF ACCOMODATION AND REASONABLE FACILITIES AT AN ECONOMICAL HIRING FEE, FOR ALL RESIDING WITHIN A RADIUS OF THREE MILES OF THE PREMISES, OR SUCH OTHER PERSONS AS THE MANAGEMENT COMMITTEE SHALL DECIDE. ALL HIRINGS TO BE SUBJECT TO THE TERMS AND CONDITIONS OF LETTINGS AS LAID DOWN FROM TIME TO TIME BY THE MANAGEMENT COMMITTEE

Activities: The Hall is available for use by the local communities. The management committee support and maintain the war memorials.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,798	£13,764	-	-
2024-03-31	£16,944	£75,113	-	-
2023-03-31	£20,825	£17,278	-	-
2022-03-31	£26,163	£11,462	-	-
2021-03-31	£22,469	£6,439	-	-

Trustees

Name	Role	Appointed
Donna Saunders		2017-07-18
Garry Saunders		2017-07-18

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Accounts

Booker Memorial Hall	Year Ended	Year Ended
	31/03/2022	31/03/2021
<u>Expenditure</u>		
Cleaning and Hall Care	2554.00	60.00
Fire Cover	619.20	
Repairs and Maintenance	820.42	1272.00
Defibrillator	265.00	81.00
Gas, Electric and Water	1966.74	2078.79
Trade Waste	572.86	261.85
Rates	40.00	60.00
Accountancy Fees	480.00	480.00
Insurance	526.60	506.89
Fund Raising Expenses		164.40
Deposit Refunds	2360.00	508.00
Fund Raising Float		
Licence	197.76	
Janitorial Supplies	503.78	
Stationery/Postage	22.00	
Web Site	216.00	216.00
Covid Expenses	689.30	
Phone	576.50	749.97
Equipment	1412.83	
Total	13822.99	6438.90
<u>Income</u>		
Lettings	13653.00	220.00
Refundable Deposits	3100.00	45.00
Fundraising	1456.00	1040.00
Fundraising Float Repaid		
Other Refunds	568.44	
Grants/ Donations	10121.00	21149.00
Other Income	925.22	
Bank Interest	7.95	15.74
Total	29831.61	22469.74
<u>Cash Balance</u>		
Current Account	15775.33	25119.27
Saver Account	58533.65	34528.65
Total	74308.98	59647.92
Profit/ (Loss)	16008.62	16030.84

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Booker Memorial Hall and from information and explanations supplied to us

**Doshi S L & Co Limited
Chartered Certified Accountants
Eppings 11 Forest Drive
Woodford Green
Essex
IG8 9NG**

02 June 2023

Client Approval Certificate

We approve the attached Financial Statements and confirm that we have made available all relevant information for their preparation

**For and on Behalf of
Booker Memorial Hall**

02 June 2023