

# WELTON LE MARSH VILLAGE HALL GROUP

England & Wales · Charity number 1092180

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-05-23

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

## Contact

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**Address** New Bungalow  
Mill Lane  
Welton-le-Marsh  
Spilsby  
PE23 5SY

**Phone** 01754890527

## Activities

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**Objects:** 1. PROMOTE THE BENEFIT OF THE INHABITANTS OF THE PARISH OF WELTON LE MARSH AND THE NEIGHBOURHOOD THEREOF IN THE COUNTY OF LINCOLNSHIRE (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL RELIGIOUS OR OTHER OPINION , BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.2. TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A VILLAGE HALL AND TO MAINTAIN AND MANAGE THE SAME, WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY IN FURTHERANCE OF THESE OBJECTS.3.THE ASSOCIATION SHALL BE NON-PARTY IN POLITICS AND NON- SECTARIAN.

**Activities:** Provision of events and facilities for the inhabitants of Welton le Marsh and its neighbourhood.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** THE PARISH OF WELTON LE MARSH AND THE NEIGHBOURHOOD THEREOF IN THE COUNTY OF LINCOLNSHIRE.
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,229	£26,407	-	-
2024-03-31	£3,925	£4,267	-	-
2023-03-31	£1,554	£2,033	-	-
2022-03-31	£10,481	£5,641	-	-
2021-03-31	£11,070	£4,540	-	-

## Trustees

Name	Role	Appointed
Jane Sheldon		2016-02-23
Jim Hardcastle		2024-07-09
TREVOR HENRY OLIVER		

**WELTON LE MARSH VILLAGE HALL GROUP**

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# Accounts

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Welton le Marsh Village Hall  
Mill Lane  
Welton le Marsh  
Spilsby  
PE235SY

We are a small village Community hall which is the hub of the village. It reaches out to people within our community of all ages and provides events and activities which significantly increase the hall's usage.

We achieve a wide range of activities including : Warm space meetings, Community lunch clubs, which particularly help with social isolation, Bingo, Curry nights, Wreath making, Beetle Drives, Christmas Fayre, Summer hog roasts, Keep Fit and many more.

Our future goals and objectives are as follows..

To increase accessibility to the hall for all.

Apply for funding to renovate and upkeep the hall to a good standard and make improvements wherever possible. We are currently renovating the old toilets and adding new appliances to the kitchen. Grants have been obtained from the Levelling Up Prosperity Fund. We have also successfully applied for Wi-Fi enabling us to set up new groups silver surfing and quiz nights,

To, potentially increase the events to attract more users with Themed supper nights, Educational talks and Village history nights.

Our Village hall committee has achieved so much in the past years with it's band of dedicated volunteers.

The ambition is to make the village hall the thriving hub of the community and continue to go from strength to strength.

As we look to the future we welcome new members with new ideas to make 2026 even more successful.

WELTON LE MARSH VILLAGE HALL

Detailed Profit and Loss Account  
for the year ended 31 March 2025

	£	2025 £	£	2024 £
<b>Income</b>				
Donations	1,654		1,015	
Rent of hall	955		954	
Interest received	34		27	
Grants received	<u>22,586</u>		<u>1,929</u>	
		<b>25,229</b>		<b>3,925</b>
<b>Establishment costs</b>				
Rates and water	56		170	
Insurance	332		319	
Light and heat	<u>908</u>		<u>1,298</u>	
		<b>1,296</b>		<b>1,787</b>
		<b>23,933</b>		<b>2,138</b>
<b>Administrative expenses</b>				
Post and stationery	-		58	
Repairs and maintenance	25,966		1,428	
Sundry expenses	230		221	
Event expenses	43		605	
Accountancy	<u>168</u>		<u>168</u>	
		<b>26,407</b>		<b>2,480</b>
<b>Net loss</b>		<b><u>(2,474)</u></b>		<b><u>(342)</u></b>

Notes to the Financial Statements  
for the year ended 31 March 2025

## 1. Accounting policies

**Basis of preparing the financial statements**

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

## 2. Tangible fixed assets

	Plant and machinery £
<b>Net book value</b>	
At 1 April 2024	
and 31 March 2025	<u>1,012</u>

## 3. Reserve account

	£	2025 £	£	2024 £
Brought forward	16,352		16,694	
Less				
Net loss	<u>2,474</u>		<u>342</u>	
		<u>13,878</u>		<u>16,352</u>
		<u>13,878</u>		<u>16,352</u>