



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	10	2021		30	9	2022

Section A Reference and administration details

Charity name	Slaidburn Village Hall		
Other names charity is known by			
Registered charity number (if any)	1099569		
Charity's principal address	The Green		
	Slaidburn		
	Clitheroe	Lancashire	
	Postcode	BB7 3ES	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Linda Blakeman	Secretary		
2	Mrs Kathleen Mason			
3	Mrs Ann Swindlehurst			
4	Mrs Helen Ireland			
5	Mr David Taylor			
6				
7	Miss Alison Waterworth	Chairman		
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustee's

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE THE BENEFIT OF THE INHABITANTS OF SLAIDBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE, RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

To provide facilities for local groups (listed below) to meet in a safe and comfortable environment

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Indoor Bowling
 Young Farmers
 Rainbows
 Brownies
 Guides
 Lane Ends Craft Group
 Youth Group
 WI
 Hodder Lunch Club
 Flower Class
 Computer Class
 WI Craft Group
 Whist & Dominoes
 Drama Group
 Keep Fit Class

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

To provide a safe and comfortable environment for people to meet.

We also host local events ie: May Queen Festival, Craft Fairs and offer a venue for local groups to hold fund raising events.

We can also provide facilities for people to hold celebrations ie weddings, anniversary parties etc

This year we have started hosting a keep fit class to suit all levels

Section E Financial review

Brief statement of the charity's policy on reserves

Do not have a reserve policy

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Linda Blakeman

Full name(s)

Position (eg Secretary, Chair, etc) Secretary

Date

Slaidburn Village Hall Year End September 2022				
	Credit			
Admin	1560			
Bar (+ Sum Up)	11427.88			
HMRC Grant	198.23			
Corkage	393			
Deposit	150			
Grant	3134			
Function Hire payment	3740			
Hire Payment	4207.5			
E-ON	680.83			
Other	410			
Refreshments	1363.5			
Table Cloths & Pots	640			
Sum Up	10.70			
donation	475			
Total	28,390.64			
	Debit			
Admin	225			
Bar	4940.67			
Cleaning	522.21			
Legal	1008.6			
Maintance Contracts	1179.17			
Maintance/repairs	3219			
Insurance	1347.08			
Other	389.25			
postage/stationary	152.8			
Refreshments	197.27			
Nest	109.55			
Sum Up	79.09			
Water	279.08			
e-on	8684.86			
Wage	8731.24			
Wage Bar	1196.15			
HRMC	105.6			
BT	964.49			
Total	33331.11			
loss for the year	4,940.47			
Statement of Funds				
Balance at bank b/f	54,467.90			
Cash in hand b/f	0.00			
Loss for the year	4,940.47			
	49,527.43			
Closing Cash in Hand	32.03			
Closing Balance at Bank	49,495.40			
	49,527.43			

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

I report on the accounts of Slaidburn Village Hall (SPT) for the year ended 30th September 2022, as set out below.

Respective responsibilities of trustees and examiner

The society's trustees are responsible for the preparation of accounts. The society's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Louise Ellen Moore

Relevant professional qualification or body: MIAgSA

Address: 125 Dill Hall Lane, Church, Accrington BB5 4DR

Date: 24th June 2023