



# Trustees' Annual Report for the period

	Period start date				Period end date		
	1	10	2022		30	9	2023
<b>From</b>				<b>To</b>			

## Section A

## Reference and administration details

<b>Charity name</b>	Slaidburn Village Hall
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1099569
<b>Charity's principal address</b>	The Green
	Slaidburn
	Clitheroe Lancashire
<b>Postcode</b>	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	Chairman		
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7	Miss Alison Waterworth			
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**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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**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.

**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)**

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

Indoor Bowling  
 Young Farmers  
 Rainbows  
 Brownies  
 Craft Group  
 Youth Group  
 WI  
 Hodder Lunch Club  
 Flower Class  
 WI Craft Group  
 Whist & Dominoes  
 Drama Group  
 Keep Fit Class  
 Embodied Movement  
 Art 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.

**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, Steam Weekend, 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

We host a Lunch club which provides, a warm meal once a month

## 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**

<b>Signature(s)</b>	Linda Blakeman	
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>		

Slaidburn Village Hall Year End September 2023

	Credit
Admin	1560
Bar (+ Sum Up)	14397.91
Corkage	152.5
Grant	1450.00
Function Hire payment	4170.00
Hire Payment	6494.5
E-ON	1322.02
Other	465.60
Refreshments	2698.6
Table Cloths & Pots	706.00
Sum Up	7.50
donation	793.3
<b>Total</b>	<b>34,217.93</b>

	Debit
Admin	178.00
Bar	5364.53
Cleaning	538.03
Legal	867.87
Maintance Contracts	1054.55
Maintance/repairs	1624.24
Insurance	1893.12
Other	866.55
postage/stationary	138.85
Refreshments	737.76
Nest	173.88
Sum Up	101.71
Water	249.77
e-on	6430.41
Oil	5394.79
Wage	10483.46
Wage Bar	1393.61
HRMC	158.55
BT	319.17
<b>Total</b>	<b>37968.85</b>
loss for the year	<b>3,750.92</b>

**Statement of Funds**

Balance at bank b/f	49,495.40
Cash in hand b/f	32.03
Loss for the year	<b>3,750.92</b>
	<b>45,776.51</b>
Closing Cash in Hand	89.43
Closing Balance at Bank	45,687.08
	<b>45,776.51</b>

I report on the accounts of Slaidburn Village Hall (SPT) for the year ended 30<sup>th</sup> September 2023, 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 & MIAB

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

Date: 28<sup>th</sup> June 2024