

CRICKLADE JENNER HALL

England & Wales · Charity number 1120507

Details

Status Registered

Legal form Trust

Registered 2007-08-09

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

Contact

Address Jenner Hall
Bath Road
Cricklade
Swindon
SN6 6AX

Phone 07709678905

Email kasaccounting@yahoo.co.uk

Website www.jennerhall.com

Activities

Objects: THE PROPERTY AND THE TRUST FUND AND ITS INCOME SHALL BE APPLIED FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF CRICKLADE WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE OF THE PROPERTY FOR MEETINGS, LECTURES AND CLASSES OR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The Charity maintains and manages this Grade 2* listed building so that it is kept in good condition for future generations. Provision of facilities within the building is for the benefit of local inhabitants and the Charity rents the property for recreational purposes for the community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **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, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, WILTSHIRE
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£24,655	£35,095	-	-
2023-12-31	£16,327	£22,246	-	-
2022-12-31	£14,566	£37,953	-	-
2021-12-31	£35,593	£14,808	-	-
2020-12-31	£15,518	£39,298	-	-

Trustees

Name	Role	Appointed
Richard Hickman	Chair	2021-06-15
Karon McDonald		2017-01-01
Nicola Gooderham		2020-06-01
Paul Barnes		2020-06-01
RHYS PULLEN		2023-05-01
Stuart Pryde		2025-06-02

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Accounts

Cricklade Jenner Hall Accounts

1st January 2021 to 31st December 2021

Receipts		Expenditure	
Room Rental	6,174.50	Goods Purchase for resale	821.98
Room Rental Casual		Water Rates	262.05
Room Rental One Off		Electricity	2,046.32
Donations	60.00	Gas	177.59
Coffee Mornings	527.81	Web Site	111.35
Christmas Draw	931.00	Office Stationery	
Save it Club	788.00	Legal Fees	1,791.15
Bank Interest	4.85	Cleaning & Supplies	297.89
Investment	27,107.00	Premise Expenses	200.00
Grant	0.00	Professional Fees	1,888.31
		Insurance	5,797.65
		Improvements	1,364.54
		Maintenance	
		Investment Loss	50.00
		Subscription	
		Misc.	
			<u>14,808.83</u>
Total Income	<u>35,593.16</u>		
Assets Held			
Investment	259,354.00	Total Income	35,593.16
Bank account		Total Expenditure	14,808.83
Treasurers	584.95	Profit for year	20,784.33
Saving Account	44,320.91	Prior year closing assets	287,738.48
Debtors Year end	2,020.00	Current year movement	20,784.33
Creditor year end	505.05		
Accruals Insurance	1,960.00		
Accruals Save it club	788.00		
			<u>308,522.81</u>
	<u>308,522.81</u>		

Signed Trustee Name HELEN WRIGHT Signature [Signature]

Signed Trustee Name [Signature] Signature [Signature]

Date 26/10/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report on the
accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name: Cricklade Jenner Hall.

**On accounts for the year
ended**

31/12/21.

**Charity no
(if any)**

1120507.

Set out on pages

(Remember to include the page numbers of additional sheets.)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 12 2021.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

A.C. Garnett.

Date:

25/10/22.

Name:

Anne Caroline Garnett

**Relevant professional
qualification(s) or body**