

LANGTON COMMUNITY HALL CHARITY

England & Wales · Charity number 1123969

Details

Status Registered

Legal form Trust

Registered 2008-05-07

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

Contact

Address c/o Longbridge Hall
Stonton Road
Church Langton
Market Harborough
Leicestershire
LE16 7SZ

Phone 07825188459

Email A.G.LAWTON@HEY.COM

Website www.langtoncommunityhall.org

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF TUR LANGTON, CHURCH LANGTON, WEST LANGTON, EAST LANGTON AND THORPE LANGTON AND THE NEIGHBOURHOOD, IN THE COUNTY OF LEICESTERSHIRE, WITHOUT THE DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Management of Community Hall

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** LEICESTERSHIRE
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,299	£24,254	-	-
2024-03-31	£35,596	£27,094	-	-
2023-03-31	£29,191	£20,416	-	-
2022-03-31	£36,093	£17,316	-	-
2021-03-31	£38,126	£33,277	-	-

Trustees

Name	Role	Appointed
Anthony George Lawton OBE	Chair	2018-12-17
HELEN LOUISE THOMPSON		2020-06-26
John Loney		2020-06-26
MAXINE JOHNSON		
Stuart Cartwright		2024-01-01

LANGTON COMMUNITY HALL CHARITY

England & Wales - Charity number 1123969

Accounts

**LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2025**

berry accountants ltd

**CHARTERED ACCOUNTANTS
BOWDEN HOUSE
36 NORTHAMPTON ROAD
MARKET HARBOROUGH
LEICESTERSHIRE
LE16 9HE**

**LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
YEAR ENDED 31 MARCH 2025**

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The Community Centre has been operated by the Langton Community Hall Charity Trustees under a lease from the Hanbury Charity drawn up in 2008 for 35 years at a peppercorn rent.

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2025
BALANCE SHEET

	2025		2024
	£		£
Cash at Bank			
Business Money Management Account	25,073		-
Community Account	10,624		27,378
Cash at Market Harborough Building Society	60,219		58,727
Community Account Number 2	-		-
Virgin Money Deposit Account	53,614		50,000
Debtors	5,455		3,185
	<u>154,985</u>		<u>139,291</u>
Less Creditors and accrued expenses	847	5,200	
Receipts in advance	55	55	
Langtons Youth Club Deposit	<u>650</u>	<u>1,552</u>	<u>5,905</u>
Net assets	<u><u>153,433</u></u>		<u><u>133,386</u></u>
Surplus balance as at 1 April 2023	133,387		124,885
Add surplus/(deficit) for year	<u>20,046</u>		<u>8,502</u>
Net assets as above	<u><u>153,433</u></u>		<u><u>133,387</u></u>

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2025

GENERAL FUND

	2025	2024
	£	£
INCOME		
Income		
Lettings		
Church Langton School	5,589	4,826
After School etc	5,970	5,095
Church	-	322
Sport	5,527	3,921
Clubs/Societies	12,377	12,469
Children's Parties	1,570	1,360
Functions	825	545
Cinema & Ballroom Dancing	-	-
Other Receipts		
Garden	567	221
Utility/Maintenance	5,708	4,961
Utility Warehouse	989	1,011
HSBC Business Money Manager Interest	73	-
Virgin Money Bank Interest	3,614	-
Building Society Interest	1,492	865
Langtons and District Newsletter Income	-	-
Total Income	<u><u>44,299</u></u>	<u><u>35,596</u></u>
EXPENDITURE		
Utilities	7,325	11,015
Insurance	1,690	2,043
Alarm costs	1,053	760
Repairs and maintenance	9,562	8,913
Garden	408	150
Marketing	900	900
Cleaning materials, sundries	2,177	2,261
Subscriptions/Licences	573	472
Accountants Fees	258	246
Cinema Expenses	-	-
Miscellaneous	250	267
Bank Fees	58	67
Total Expenditure	<u><u>24,254</u></u>	<u><u>27,094</u></u>
Total Income	44,299	35,596
Total Expenditure	<u>24,254</u>	<u>27,094</u>
Net surplus/(deficit) to be transferred to surplus balance	<u><u>20,046</u></u>	<u><u>8,502</u></u>

**INDEPENDENT EXAMINER'S REPORT
THE TRUSTEES OF THE LANGTON COMMUNITY HALL CHARITY**

I report on the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 2 and 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity'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 required.

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.

Basis of independent examiner's report

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 statement below.

Independent examiner's statement

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.

Signed: 

ADRIAN NEAL FCA
BERRY ACCOUNTANTS LTD
 BOWDEN HOUSE
 36 NORTHAMPTON ROAD
 MARKET HARBOURGH
 LEICESTERSHIRE
 LE16 9HE

Dated: 25th September 2025

LANGTON COMMUNITY HALL CHARITY

England & Wales - Charity number 1123969

Accounts

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2024

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CHARITY COMMISSION NUMBER: 1123969
YEAR ENDED 31 MARCH 2024**

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The Community Centre has been operated by the Langton Community Hall Charity Trustees under a lease from the Hanbury Charity drawn up in 2008 for 35 years at a peppercorn rent.

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2024

GENERAL FUND

	2024	2023
	£	£
INCOME		
Income		
Lettings		
Church Langton School	4,826	5,175
After School etc	5,095	4,775
Church	322	399
Sport	3,921	3,091
Clubs/Societies	12,469	10,439
Children's Parties	1,360	855
Functions	545	270
Cinema & Ballroom Dancing	-	-
Other Receipts		
Garden	221	591
Utility/Maintenance	4,961	1,558
Utility Warehouse	1,011	971
Bank Interest	-	-
Building Society Interest	865	288
Langtons and District Newsletter Income	-	779
Total Income	<u><u>35,596</u></u>	<u><u>29,191</u></u>
EXPENDITURE		
Utilities	11,015	7,034
Insurance	2,043	2,057
Alarm costs	760	834
Repairs and maintenance	8,913	5,298
Garden	150	545
Marketing	900	900
Cleaning materials, sundries	2,261	2,397
Subscriptions/Licences	472	164
Accountants Fees	246	180
Cinema Expenses	-	-
Miscellaneous	267	25
Bank Fees	67	83
Langton and District Newsletter Expenditure	-	900
Total Expenditure	<u><u>27,094</u></u>	<u><u>20,417</u></u>
Total Income	35,596	29,191
Total Expenditure	<u>27,094</u>	<u>20,416</u>
Net surplus/(deficit) to be transferred to surplus balance	<u><u>8,502</u></u>	<u><u>8,775</u></u>

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2024
BALANCE SHEET

	2024		2023
	£		£
Cash at Bank			
Business Money Management Account	-		-
Community Account	27,378		19,327
Cash at Market Harborough Building Society	58,727		57,862
Community Account Number 2	-		-
Virgin Money Deposit Account	50,000		50,000
Debtors	3,185		2,714
	<u>139,291</u>		<u>129,904</u>
Less Creditors and accrued expenses	5,200	4,008	
Receipts in advance	55	360	
Langtons Youth Club Deposit	<u>650</u>	<u>650</u>	5,018
Net assets	<u><u>133,387</u></u>		<u><u>124,886</u></u>
Surplus balance as at 1 April 2023	124,885		116,110
Add surplus/(deficit) for year	<u>8,502</u>		<u>8,775</u>
Net assets as above	<u><u>133,387</u></u>		<u><u>124,885</u></u>

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THE TRUSTEES OF THE LANGTON COMMUNITY HALL CHARITY**

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- to state whether particular matters have come to my attention.

Basis of independent examiner's report

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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.

Signed: _____



ADRIAN NEAL FCA
BERRY ACCOUNTANTS LTD
BOWDEN HOUSE
36 NORTHAMPTON ROAD
MARKET HARBOROUGH
LEICESTERSHIRE
LE16 9HE

Dated:

LANGTON COMMUNITY HALL CHARITY

England & Wales - Charity number 1123969

Accounts

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2023

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LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2023

GENERAL FUND

	2023	2022
	£	£
INCOME		
Income		
Lettings		
Church Langton School	5,175	3,497
After School etc	4,775	4,125
Church	399	262
Sport	3,091	3,377
Clubs/Societies	10,439	7,243
Children's Parties	855	824
Functions	270	344
Cinema & Ballroom Dancing	-	-
Other Receipts		
Garden	591	575
Utility/Maintenance	1,558	2,223
Utility Warehouse	971	1,191
Bank Interest	-	0
Building Society Interest	288	581
Langtons and District Newsletter Income	779	1,185
Grant Income	0	10,667
Total Income	<u>29,191</u>	<u>36,093</u>
EXPENDITURE		
Utilities	7,034	3,244
Insurance	2,057	2,001
Alarm costs	834	794
Repairs and maintenance	5,298	4,972
Garden	545	882
Marketing	900	900
Cleaning materials, sundries	2,397	1,688
Subscriptions/Licences	164	825
Accountants Fees	180	-
Cinema Expenses	-	-
Miscellaneous	25	500
Bank Fees	83	21
Langton and District Newsletter Expenditure	900	1,489
Total Expenditure	<u>20,416</u>	<u>17,316</u>
Total Income	29,191	36,093
Total Expenditure	<u>20,416</u>	<u>17,316</u>
Net surplus/(deficit) to be transferred to surplus balance	<u>8,775</u>	<u>18,777</u>

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2023
BALANCE SHEET

	2023		2022
	£		£
Cash at Bank			
Business Money Management Account	-		-
Community Account	19,327		58,146
Cash at Market Harborough Building Society	57,862		57,574
Community Account Number 2	-		170
Virgin Money Deposit Account	50,000		-
Debtors	2,714		1,518
	<u>129,903</u>		<u>117,408</u>
Less Creditors and accrued expenses	4,008		648
Receipts in advance	360		-
Langtons Youth Club Deposit	<u>650</u>	5,018	<u>650</u>
	<u>124,885</u>		<u>116,110</u>
Net assets			
	<u>124,885</u>		<u>116,110</u>
Surplus balance as at 1 April 2022	116,110		97,333
Add surplus/(deficit) for year	<u>8,775</u>		<u>18,777</u>
Net assets as above	<u>124,885</u>		<u>116,110</u>

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THE TRUSTEES OF THE LANGTON COMMUNITY HALL CHARITY**

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Signed: _____



ADRIAN NEAL FCA
BERRY ACCOUNTANTS LTD
BOWDEN HOUSE
36 NORTHAMPTON ROAD
MARKET HARBOROUGH
LEICESTERSHIRE
LE16 9HE

Dated: 4 October 2023

LANGTON COMMUNITY HALL CHARITY

England & Wales - Charity number 1123969

Accounts

Langton Community Hall Charity

Annual Report 2021/22

From 1st April 2021 to 31st March 2022

Charity Registration Number: 1123969

Introduction

This Annual Report (prepared by Chairperson, Anthony Lawton, and approved by Trustees) on the activity of the Langton Community Hall Charity covers the required sections and elements set out by the Charity Commission in its template for small charities.

Objectives & Activities

To benefit the residents of Tur Langton, Church Langton, West Langton, East Langton and Thorpe Langton and the neighbourhood, in the county of Leicestershire — without the distinction of sex, sexual orientation, race or of political, religious or other opinions, and by working together with the relevant local authorities, voluntary and other organisations. The intention is a common effort to advance education and provide facilities in the interests of social welfare, recreation, and leisure time occupation with the objective of improving the conditions of life for residents.

The trustees have power to establish or secure the establishment of a community centre — which they have done — and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity.

The period in question was dominated by beginning to re-open to all groups after Covid restrictions (during which we enabled the Hall to be open for the school, to the exclusion of other users).

Activities, classes and groups have, when they could, included several people & bodies.

1. For Clubs & Classes Church Langton Primary School used the Hall for a number of activities including a Breakfast Club and an After-School Club.
2. For Sport & Fitness activity user groups continued to include: Market Harborough Table Tennis Club, New Age Kurling, Tae Kwon Do and the Welland Valley Cycle Club. Other activities have included: yoga, general keep fit, and pilates.
3. Various Clubs/Societies met in the Hall during the year, including regularly the Langtons Art Group, Great Bowden Recital Trust and Harborough Big Band.
4. For Social Events the Hall continues to be a popular venue for children's parties.
5. East Langton Parish Council usually meets in the Hall.
6. The Charity published the community newsletter three times in the year, but has now decided to discontinue it as a charity-supported activity.

In carrying out our work we always do, and specifically during the year we are reporting here, had regard to the guidance issued by the Charity Commission on public benefit.

Achievements & Performance

In 2021/22 our objective above all — successfully achieved — was to re-establish successful operations as necessary, possible and legal to accommodate changing implications of the Covid rules for them.

Financial Review

The finances and financial performance are set out in the full annual financial accounts. **Total Income** for the year, including Covid grants, was £36,093. **Total Expenditure** for the year was £17,316.

Net Assets at year end were £116,110, an increase of £18,777. The majority of these assets are held in a Building Society, the balance in a current account.

The Charity is clearly a **going concern**, and has sufficient reserves in line with the adopted policy.

Structure, Governance & Management

The charity is an unincorporated trust, governed by a Trust Deed. It is led, managed and operated by a small group of volunteer co-opted trustees who meet regularly both to steer and govern, and operate, the Charity

The **active trustees** are currently (at January 2023):

1. Gary Kirk
2. Maxine Johnson (Bookings Trustee)
3. Anthony Lawton (Chairperson)
4. John Loney (Treasurer)
5. Helen Thompson

Decisions are, by custom and practice made by consensus, but where necessary made by majority; if tied then the chairperson has a casting vote.

Reference & Administrative Details

The Langton Community Hall Charity's **principal address** is: c/o Longbridge Hall, Stonton Road, Church Langton, Market Harborough, LE16 7SZ.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signed:

Name: Anthony Lawton

Position:

Chairperson.



4/2/23

LANGTON COMMUNITY HALL CHARITY
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CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2022

GENERAL FUND

	2022	2021
	£	£
INCOME		
Income		
Lettings		
Church Langton School	3,497	4,429
After School etc	4,125	1,725
Church	262	45
Sport	3,377	288
Clubs/Societies	7,243	1,349
Children's Parties	824	-
Functions	344	-
Cinema & Ballroom Dancing	-	-
Other Receipts		
Garden	575	569
Utility/Maintenance	2,223	8,598
Utility Warehouse	1,191	397
Bank Interest	-	-
Building Society Interest	581	704
Langtons and District Newsletter Income	1,185	520
Grant Income	10,667	19,502
Total Income	<u>36,093</u>	<u>38,126</u>
EXPENDITURE		
Utilities	3,244	3,170
Insurance	2,001	2,785
Alarm costs	794	973
Repairs and maintenance	4,972	21,133
Garden	882	708
Marketing	900	975
Cleaning materials, sundries	1,688	1,579
Subscriptions/Licences	825	727
Accountants Fees	-	324
Cinema Expenses	-	-
Miscellaneous	500	250
Bank Fees	21	-
Langton and District Newsletter Expenditure	1,489	653
Total Expenditure	<u>17,316</u>	<u>33,277</u>
Total Income	36,093	38,126
Total Expenditure	17,316	33,277
Net surplus/(deficit) to be transferred to surplus balance	<u>18,777</u>	<u>4,849</u>

LANGTON COMMUNITY HALL CHARITY
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FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2022
BALANCE SHEET

	2022		2021
	£		£
Cash at Bank			
Business Money Management Account	-		3,120
Community Account	58,146		38,984
Cash at Market Harborough Building Society	57,574		56,993
Community Account Number 2	170		74
Debtors	1,518		694
	<u>117,408</u>		<u>99,864</u>
Less Creditors and accrued expenses	648	1,882	
Langtons Youth Club Deposit	<u>650</u>	<u>650</u>	2,531
Net assets	<u><u>116,110</u></u>		<u><u>97,333</u></u>
Surplus balance as at 1 April 2021	97,333		92,484
Add surplus/(deficit) for year	<u>18,777</u>		<u>4,849</u>
Net assets as above	<u><u>116,110</u></u>		<u><u>97,333</u></u>

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2022

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CHARTERED ACCOUNTANTS
BOWDEN HOUSE
36 NORTHAMPTON ROAD
MARKET HARBOROUGH
LEICESTERSHIRE
LE16 9HE

LANGTON COMMUNITY HALL CHARITY
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YEAR ENDED 31 MARCH 2022

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The Community Centre has been operated by the Langton Community Hall Charity Trustees under a lease from the Hanbury Charity drawn up in 2008 for 35 years at a peppercorn rent.

LANGTON COMMUNITY HALL CHARITY
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FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2022

GENERAL FUND

	2022	2021
	£	£
INCOME		
Income		
Lettings		
Church Langton School	3,497	4,429
After School etc	4,125	1,725
Church	262	45
Sport	3,377	288
Clubs/Societies	7,243	1,349
Children's Parties	824	-
Functions	344	-
Cinema & Ballroom Dancing	-	-
Other Receipts		
Garden	575	569
Utility/Maintenance	2,223	8,598
Utility Warehouse	1,191	397
Bank Interest	-	-
Building Society Interest	581	704
Langtons and District Newsletter Income	1,185	520
Grant Income	10,667	19,502
Total Income	<u>36,093</u>	<u>38,126</u>
EXPENDITURE		
Utilities	3,244	3,170
Insurance	2,001	2,785
Alarm costs	794	973
Repairs and maintenance	4,972	21,133
Garden	882	708
Marketing	900	975
Cleaning materials, sundries	1,688	1,579
Subscriptions/Licences	825	727
Accountants Fees	-	324
Cinema Expenses	-	-
Miscellaneous	500	250
Bank Fees	21	-
Langton and District Newsletter Expenditure	1,489	653
Total Expenditure	<u>17,316</u>	<u>33,277</u>
Total Income	36,093	38,126
Total Expenditure	<u>17,316</u>	<u>33,277</u>
Net surplus/(deficit) to be transferred to surplus balance	<u>18,777</u>	<u>4,849</u>

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2022
BALANCE SHEET

	2022		2021
	£		£
Cash at Bank			
Business Money Management Account	-		3,120
Community Account	58,146		38,984
Cash at Market Harborough Building Society	57,574		56,993
Community Account Number 2	170		74
Debtors	1,518		694
	<u>117,408</u>		<u>99,864</u>
Less Creditors and accrued expenses	648	1,882	
Langtons Youth Club Deposit	<u>650</u>	<u>650</u>	2,531
Net assets	<u><u>116,110</u></u>		<u><u>97,333</u></u>
Surplus balance as at 1 April 2021	97,333		92,484
Add surplus/(deficit) for year	<u>18,777</u>		<u>4,849</u>
Net assets as above	<u><u>116,110</u></u>		<u><u>97,333</u></u>

LANGTON COMMUNITY HALL CHARITY

England & Wales - Charity number 1123969

Accounts

Langton Community Hall Charity

Annual Report 2020/21

From 1st April 2020 to 31st March 2021

Charity Registration Number: 1123969

Introduction

This Annual Report (prepared by Chairperson, Anthony Lawton, and approved by Trustees) on the activity of the Langton Community Hall Charity covers the required sections and elements set out by the Charity Commission in its template for small charities. (<https://www.gov.uk/government/publications/trustees-annual-report-template-sorp-frs-102>)

Objectives & Activities

To benefit the residents of Tur Langton, Church Langton, West Langton, East Langton and Thorpe Langton and the neighbourhood, in the county of Leicestershire — without the distinction of sex, sexual orientation, race or of political, religious or other opinions, and by working together with the relevant local authorities, voluntary and other organisations. The intention is a common effort to advance education and provide facilities in the interests of social welfare, recreation, and leisure time occupation with the objective of improving the conditions of life for residents.

The trustees have power to establish or secure the establishment of a community centre — which they have done — and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity.

The period in question was dominated by being closed to groups because of Covid restrictions, to enable the Hall to be open for the school, indeed to the exclusion of other users.

Activities, classes and groups have, when they could, included several people & bodies.

1. Above all for Clubs & Classes Church Langton Primary School used the Hall for a number of activities including a Breakfast Club and an After-School Club.
2. For Sport & Fitness activity user groups included: Market Harborough Table Tennis Club, New Age Kurling, Tae Kwon Do and the Welland Valley Cycle Club. Fitness were severely curtailed but when they could operate activities have included: yoga, general keep fit, pilates and dance.
3. Various Clubs/Societies met in the Hall very little during the year, including regulates the Langtons Art Group, Great Bowden Recital Trust and Harborough Big Band.
4. For Social Events the Hall is a popular venue for children's parties; weddings and wakes were not held during the year.
5. The films previously screened for the community from time to time in association with the Phoenix Cinema operate no longer.
6. East Langton Parish Council usually meets in the Hall but mostly used Zoom in the year in question.
7. The Charity published the community newsletter three times in the year.

In carrying out our work we always do, and specifically during the year we are reporting here, had regard to the guidance issued by the Charity Commission on public benefit.

Achievements & Performance

In 2020/21 our objective above all — successfully achieved — was to maintain such operations as necessary, possible and legal to help the next-door Primary School cope with the implications of the Covid rules for them. Increased usage and increased cleaning was subsidised by the Hanbury Charity.

Financial Review

The finances and financial performance are set out in the full annual financial accounts. **Total Income** for the year, including Covid grants, was £38,126 , a 25% increase. **Total Expenditure** for the year was £33,277, a 90% increase. We were able to improve the building and facilities while the Hall was closed or semi-closed.

Net Assets at year end were £97,333, a change of £4,849. The majority of these assets are held in a Building Society, the balance in a current account.

The Charity is clearly a **going concern**, and has sufficient reserves in line with the adopted policy.

Structure, Governance & Management

The charity is an unincorporated trust, governed by a Trust Deed. It is led, managed and operated by a small group of volunteer co-opted trustees who meet regularly.

The **active trustees** are currently (at January 2022):

1. Gary Kirk
2. Maxine Johnson (Bookings Trustee)
3. Anthony Lawton (Chairperson)
4. John Loney (Treasurer)
5. Helen Thompson

Decisions are, by custom and practice made by consensus, but where necessary made by majority; if tied then the chairperson has a casting vote.

Reference & Administrative Details

The Langton Community Hall Charity's **principal address** is (changed from previous report): c/o Longbridge Hall, Stonton Road, Church Langton, Market Harborough, LE16 7SZ.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signed:



Name: Anthony Lawton

Position: Chairperson.

Date:

27/1/22

**LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2021**

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YEAR ENDED 31 MARCH 2021**

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The Community Centre has been operated by the Langton Community Hall Charity Trustees under a lease from the Hanbury Charity drawn up in 2008 for 35 years at a peppercorn rent.

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2021

GENERAL FUND

	2021	2020
	£	£
INCOME		
Income		
Lettings		
Church Langton School	4,429	4,750
After School etc	1,725	1,484
Church	45	90
Sport	288	1,418
Clubs/Societies	1,349	14,405
Children's Parties	0	660
Functions	0	498
Cinema & Ballroom Dancing	0	1,611
Other Receipts		
Garden	569	633
Utility/Maintenance	8,598	2,484
Utility Warehouse	397	785
Bank Interest	0	6
Building Society Interest	704	665
Langtons and District Newsletter Income	520	914
Grant Income	19,502	0
Total Income	<u><u>38,126</u></u>	<u><u>30,403</u></u>
EXPENDITURE		
Utilities	3,170	4,253
Insurance	2,785	2,691
Alarm costs	973	919
Repairs and maintenance	21,133	2,599
Garden	708	849
Marketing	975	825
Cleaning materials, sundries	1,579	2,525
Subscriptions/Licences	727	587
Accountants Fees	324	344
Cinema Expenses	0	875
Miscellaneous	250	42
Langton and District Newsletter Expenditure	653	967
Total Expenditure	<u><u>33,277</u></u>	<u><u>17,476</u></u>
Total Income	38,126	30,403
Total Expenditure	<u>33,277</u>	<u>17,476</u>
Net surplus/(deficit) to be transferred to surplus balance	<u><u>4,849</u></u>	<u><u>12,926</u></u>

LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2021
BALANCE SHEET

	2021		2020
	£		£
Cash at Bank			
Business Money Management Account	3,120		3,119
Community Account	38,984		33,713
Cash at Market Harborough Building Society	56,993		56,289
Community Account Number 2	74		166
Debtors	694		2,095
	<u>99,865</u>		<u>95,383</u>
Less Creditors and accrued expenses	1,882	2,248	
Langtons Youth Club Deposit	<u>650</u>	<u>650</u>	2,899
Net assets	<u><u>97,333</u></u>		<u><u>92,484</u></u>
Surplus balance as at 1 April 2020	92,484		79,558
Add surplus/(deficit) for year	<u>4,849</u>		<u>12,926</u>
Net assets as above	<u><u>97,333</u></u>		<u><u>92,484</u></u>

**INDEPENDENT EXAMINER'S REPORT
THE TRUSTEES OF THE LANGTON COMMUNITY HALL CHARITY**

I report on the accounts of the Charity for the year ended 31 March 2021, which are set out on pages 2 and 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity'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 required.

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.

Basis of independent examiner's report

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 statement below.

Independent examiner's statement

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.

Signed: 
ADRIAN NEAL FCA
BERRY ACCOUNTANTS LTD
BOWDEN HOUSE
36 NORTHAMPTON ROAD
MARKET HARBOUROUGH
LEICESTERSHIRE
LE16 9HE

Dated: 14/9/21

**LANGTON COMMUNITY HALL CHARITY
CHARITY COMMISSION NUMBER: 1123969
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2021**

berry accountants ltd

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Dated: 14/9/21