

**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**

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The Langton Community Hall Charity was established in 2008 to operate the Langton Community Hall built by the Hanbury Charity for the benefit of the residents of Tur Langton, Church Langton, West Langton, East Langton and Thorpe Langton, and the neighbourhood in the county of Leicestershire. The Hall was first opened in 2006, and was initially managed by the Hall Management Committee of the Hanbury Charity. The Langton Community Hall was registered as a charity on 7 May 2008.

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.

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**BALANCE SHEET**

	<b>2025</b>		<b>2024</b>
	<b>£</b>		<b>£</b>
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
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	154,985		139,291
Less Creditors and accrued expenses	847	5,200	
Receipts in advance	55	55	
Langtons Youth Club Deposit	<hr/> 650	<hr/> 650	5,905
	<hr/>		<hr/>
<b>Net assets</b>	<b>153,433</b>		<b>133,386</b>
	<hr/> <hr/>		<hr/> <hr/>
Surplus balance as at 1 April 2023	133,387		124,885
Add surplus/(deficit) for year	<hr/> 20,046		<hr/> 8,502
<b>Net assets as above</b>	<b>153,433</b>		<b>133,387</b>
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**GENERAL FUND**

		<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
<b>INCOME</b>			
<b>Income</b>			
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	-	-
<b>Other Receipts</b>			
	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	-	-
<b>Total Income</b>		<b>44,299</b>	<b>35,596</b>
<b>EXPENDITURE</b>			
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
<b>Total Expenditure</b>		<b>24,254</b>	<b>27,094</b>
Total Income		44,299	35,596
Total Expenditure		24,254	27,094
<b>Net surplus/(deficit) to be transferred to surplus balance</b>		<b>20,046</b>	<b>8,502</b>

**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: 25<sup>th</sup> September 2025