

MOSS AND FENWICK VILLAGE HALL

England & Wales · Charity number 1160428

Details

Other names MFVH

Status Registered

Legal form CIO

Registered 2015-02-11

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

Contact

Address Went Garth
Fenwick Lane
Fenwick
Doncaster
DN6 0HA

Phone 07768961756

Email mandvillagehall@gmail.com

Website www.mossandfenwickvillagehall.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF MOSS, FENWICK, BRAITHWAITE, HAYWOOD, KIRK BRAMWITH AND TRUMFLEET WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR INHABITANTS.

Activities: The objects of Moss and Fenwick Village Hall (MFVH) are to provide, equip, manage, maintain, and run the village hall/community centre in Moss and Fenwick for the benefit of the community both from our Parish and outside, without distinction of Political, religious, or other opinions.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Doncaster
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£62,779	£24,750	-	-
2023-09-30	£19,788	£17,068	-	-
2022-09-30	£17,710	£20,032	-	-
2021-09-30	£52,736	£58,811	-	-
2020-09-30	£13,894	£4,937	-	-

Trustees

Name	Role	Appointed
Steve Fowle	Chair	2015-05-01
ALAN CLARKE		2015-05-01
Dr Susan Catherine Jones		2022-05-25
Steve Mason BSc MRICS		2015-05-01
TREVOR BENNETT		2015-05-01

MOSS AND FENWICK VILLAGE HALL

England & Wales - Charity number 1160428

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	10	2023	To	30	09	2024

Section A Reference and administration details

Charity name Moss and Fenwick Village Hall

Other names charity is known by MFVH

Registered charity number (if any) 1160428

Charity's principal address

Fenwick Common Lane
Fenwick
Doncaster
Postcode DN6 0HG

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	Stephen Fowle	Chair		
2	Trevor Bennett	Secretary		
3	Steven Mason	Treasurer		
4	Alan Clarke	Deputy Chair		
5	Dr Sue Jones	Trustee		

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Association
	New Trustees are appointed by the existing Trustees.

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

Every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of MFVH.

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- works;
- relationship with any related parties;
 - trustees' consideration of major risks and the system and procedures to manage them.

- (a) a copy of the current version of this constitution; and
- (b) a copy of the MFVH's latest Trustees' Annual Report and Statement of accounts.

Section C Objectives and activities

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

The objects of Moss and Fenwick Village Hall (MFVH) are to provide, equip, manage, maintain, and run the village hall/community centre in Moss and Fenwick for the benefit of the community both from our Parish and outside, without distinction of Political, religious, or other opinions.

The hall is intended to be a venue capable of being successfully used for social, recreational, educational, sporting, entertainment, health and wellbeing and other activities, meetings or classes that the community would like to hold.

The charity main aim is to promote and facilitate the use of the Hall by groups who help to bring together the rural community.

MFVH is run as a charity, is non-profit making and will be for the benefit of all users, with any surplus of cash being used to improve and maintain the hall and its offering.

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)

Hall regular users:

This beginning of the year has seen KB education using the hall regularly to assist in the educational needs for a number of children from across the Doncaster area with SEND needs.

Several groups use the facilities regularly and provide much needed support for the health and wellbeing of the local community.

Weekly and monthly workshop Yoga sessions for all, Dance classes for all, Pilates classes, dog training, community groups, Moss and Fenwick Parish Council Meetings held quarterly as well as Thorpe in Balne Parish Council Meetings also quarterly.

The hall is also used on a regular basis for CPC training courses and First Aid courses.

Other regular users for the hall include children's parties, dancing, disco's, birthday parties, business conferences and other celebration parties.

Events :

The Christmas Fair was held, which was well received by the community.

A Community music festival was held organised by the committee and was a great success

Lots of community led socials and get togethers were held over the year.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. Hall events are open to all and are priced competitively and affordable.

Repeat users, community groups and groups supporting the vulnerable are charged discounted rates lower than that of one off events.

Summary of the main achievements of the charity during the year

The Hall has performed well with a record number of bookings from users throughout the community.

The hall was completely redecorated and the floor completely refurbished where needed.

Health and safety has been reviewed and full risk assessments were done so that risks could be identified and managed.

Fire risk assessment was completed by the fire service. Prevention and fire safety procedures were also reviewed and changes were made to the hirer's induction pack and training.

The trustees and wider committee believe the main achievement of the charity, continues to be the bringing together of the local community to socialise and to support one another in these challenging times.

A particular focus remains to include the more isolated members of the rural community and assist them in enjoying the facilities and the company of others.

In terms of future initiatives, the commercial kitchen to be stripped back and deep cleaned, and a new automatic floor cleaner to be purchased to aid the cleaning and upkeep of the junker dance floor.

New sinks in the toilet areas to replace the small sinks that were originally fitted on construction.

Also look to replacement of the gents troughs to cleaner, environmentally friendly and more water efficient urinals.

A defibrillator to be purchased and fitted on the external wall for the hall and the wider community

With then Hall being constructed in 2015, very little has needed doing to the fabric of the building.

The village hall continued to bring people together for health, wellbeing, educational and leisure purposes without the hard work from the volunteers and trustees this wouldn't be able to happen.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's reserves are healthy at present and are at a level that the trustees believe appropriate.

We do not have a reserves policy, but this will be reviewed again in the coming year.

Details of any funds materially in deficit

MFVH do not have 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.

MFVH principal source of funding is through its users hiring the hall for use of the facilities and regular fund raising events are held and are an important vehicle to allow us to keep hiring charges to a minimum.

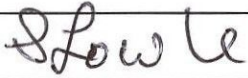
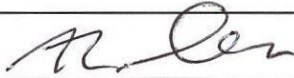
We have continued to invest in advertising the hall and its facilities it has to offer via a dedicated website and updated Facebook page.

The key investment priorities are to continue to efficiently run the facilities for the benefit of all and to ensure the hall remains a welcoming place for the immediate rural community and wider community to meet, greet and use for their enjoyment.

Section G Declaration

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

Signed on behalf of the charity’s trustees

	Signature(s)		
	Full name(s)	Mr S Fowle	Mr Alan Clarke
Position (eg Secretary, Chair, etc)		Chair	Deputy Chair
	Date	<div style="border: 1px solid black; padding: 5px; display: inline-block;">11/07/25</div>	



Charity Name Moss and Fenwick Village Hall	No (if any) 1160428
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Receipts and payments accounts

CC16a

For the period from	Period start date 01-Oct-23	To	Period end date 30-Sep-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising events	27,958	-	-	27,958	18,288
Donations	34,821	-	-	34,821	1,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,779	-	-	62,779	19,788
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,779	-	-	62,779	19,788
A3 Payments					
Fundraising expenses	4,050	-	-	4,050	2,159
Insurance	1,789	-	-	1,789	1,840
Repairs and maintenance	12,364	-	-	12,364	10,451
Extension costs	-	-	-	-	-
Insurance claim - costs	-	-	-	-	-
Light and heat	2,475	-	-	2,475	368
Legal and professional	1,207	-	-	1,207	360
Other expenditure	2,865	-	-	2,865	1,890
	-	-	-	-	-
Sub total	24,750	-	-	24,750	17,068
A4 Asset and investment purchases, (see table)					
Village Hall costs	-	-	-	-	-
Equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,750	-	-	24,750	17,068
Net of receipts/(payments)	38,029	-	-	38,029	2,720
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,746	-	-	18,746	16,026
Cash funds this year end	56,775	-	-	56,775	18,746

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	18,746	-	-
		-	-	-
		-	-	-
	Total cash funds	18,746	-	-

(agree balances with receipts and payments account(s))

Agreement Error
OK
OK

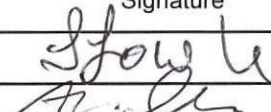
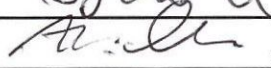
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Village Hall	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J FOWLER	11/03/2025
	ALAN CLARKE	



Independent examiner's report on the accounts

Independent Examiner's Report

Report to the trustees/
members of Moss and Fenwick Village Hall

On accounts for the year ended 30 September 2024 Charity no (if any) 1160428

Set out on pages

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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.

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:

N. Goddard

Date:

11 March 2025

Name:

Mr. N. Goddard

Relevant professional qualification or body:

FCMA (Fellow Chartered Management Accountant)

Address:

6 The Row, Old Cantley, Doncaster DN3 3QJ

MOSS AND FENWICK VILLAGE HALL

England & Wales - Charity number 1160428

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	10	2022	To	30	09	2023

Section A Reference and administration details

Charity name Moss and Fenwick Village Hall

Other names charity is known by MFVH

Registered charity number (if any) 1160428

Charity's principal address Fenwick Common Lane

Fenwick

Doncaster

Postcode

DN6 0HG

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	Stephen Fowle	Chair		
2	Trevor Bennett	Secretary		
3	Steven Mason	Treasurer		
4	Alan Clarke	Deputy Chair		
5	Dr Sue Jones	Trustee		

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Constitution

How the charity is constituted Association

New Trustees are appointed by the existing Trustees.

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

Every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of MFVH.

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- (a) a copy of the current version of this constitution; and
- (b) a copy of the MFVH's latest Trustees' Annual Report and Statement of accounts.

Section C

Objectives and activities

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

The objects of Moss and Fenwick Village Hall (MFVH) are to provide, equip, manage, maintain, and run the village hall/community centre in Moss and Fenwick for the benefit of the community both from our Parish and outside, without distinction of Political, religious, or other opinions.

The hall is intended to be a venue capable of being successfully used for social, recreational, educational, sporting, entertainment, health and wellbeing and other activities, meetings or classes that the community would like to hold.

The charity main aim is to promote and facilitate the use of the Hall by groups who help to bring together the rural community.

MFVH is run as a charity, is non-profit making and will be for the benefit of all users, with any surplus of cash being used to improve and maintain the hall and its offering.

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)

Hall regular users:

This year has seen KB education using the hall regularly to assist in the educational needs for a number of children from across the Doncaster area with SEND needs.

This has been a great success.

Several groups use the facilities regularly and provide much needed support for the health and wellbeing of the local community.

Weekly and monthly workshop Yoga sessions for all, Dance classes for all, Pilates classes, community groups, Moss and Fenwick Parish Council Meetings held quarterly as well as Thorpe in Balne Parish Council Meetings also quarterly.

The hall is also used on a regular basis for CPC training courses.

Other regular users for the hall include children's parties, dancing, disco's, birthday parties, business conferences and other celebration parties.

Events :

The Christmas Fair was held, which was well received by the community.

Lots of community led socials and get togethers were held over the year.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. Hall events are open to all and a priced appropriately.

Repeat users, community groups and groups supporting the vulnerable are charged discounted rates lower than that of one off events.

Summary of the main achievements of the charity during the year

The Hall has performed well with a record number of bookings from users throughout the community.

Further storage was created by means of an outdoor storage facility within the compound.

The hall was completely redecorated and refurbished where needed.

Replacement tables were purchased.

Health and safety has been reviewed and full risk assessments were done so that risks could be identified and managed.

Externally sourced Fire risk assessment was completed. Prevention and fire safety procedures were also reviewed and changes were made to the hirer's induction pack and training.

With then Hall being constructed in 2015, very little has needed doing to the fabric of the building.

The trustees and wider committee believe the main achievement of the charity, continues to be the bringing together of the local community to socialise and to support one another in these challenging times.

A particular focus remains to include the more isolated members of the rural community and assist them in enjoying the facilities and the company of others.

In terms of future initiatives, repairs are needed to some of the grassed areas in the field.

New sinks in the toilet areas to replace the small sinks that were originally fitted on construction.

The village hall continued to bring people together for health, wellbeing, educational and leisure purposes without the hard work from the volunteers and trustees this wouldn't be able to happen.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity's reserves are healthy at present and are at a level that the trustees believe appropriate.

We do not have a reserves policy, but this will be reviewed again in the coming year.

Details of any funds materially in deficit

MFVH do not have 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.

MFVH principal source of funding is through its users hiring the hall for use of the facilities and regular fund raising events are held and are an important vehicle to allow us to keep hiring charges to a minimum.

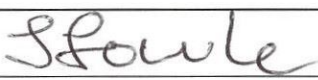
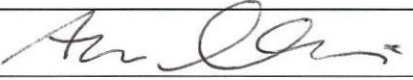
We have continued to invest in advertising the hall and its facilities it has to offer in the local parish magazine and a dedicated website and updated Facebook page.

The key investment priorities are to continue to efficiently run the facilities for the benefit of all and to ensure the hall remains a welcoming place for the immediate rural community and wider community to meet, greet and use for their enjoyment.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr S Fowle	Mr Alan Clarke
Position (eg Secretary, Chair, etc)	Chair	Deputy Chair

Date 23/10/23



Charity Name Moss and Fenwick Village Hall	No (if any) 1160428
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Oct-22	To	Period end date 30-Sep-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising events	19,788	-	-	19,788	14,521
Grant income		-	-	-	3,189
Insurance claim	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,788	-	-	19,788	17,710
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,788	-	-	19,788	17,710
A3 Payments					
Fundraising expenses	2,159	-	-	2,159	3,167
Insurance	1,840	-	-	1,840	1,216
Repairs and maintenance	10,451	-	-	10,451	10,782
Extension costs		-	-	-	2,253
Insurance claim - costs		-	-	-	-
Light and heat	368	-	-	368	750
Legal and professional	360	-	-	360	336
Other expenditure	1,890	-	-	1,890	1,242
		-	-	-	286
Sub total	17,068	-	-	17,068	20,032
A4 Asset and investment purchases, (see table)					
Village Hall costs		-	-	-	
Equipment		-	-	-	
Sub total	-	-	-	-	-
Total payments	17,068	-	-	17,068	20,032
Net of receipts/(payments)	2,720	-	-	2,720	- 2,322
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,026	-	-	16,026	18,348
Cash funds this year end	18,746	-	-	18,746	16,026

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	18,746	-	-
		-	-	-
		-	-	-
	Total cash funds	18,746	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

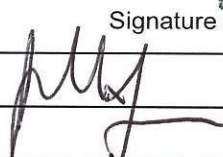
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Village Hall	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S. J. MASON	
2		03/10/2023



Independent examiner's report on the accounts

Independent Examiner's Report

Report to the trustees/
members of

Moss and Fenwick Village Hall

On accounts for the year
ended

30 September 2023

Charity no
(if any)

1160428

Set out on pages

6 and 7

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

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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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:

N. Goddard

Date:

4 October 2023

Name:

Mr. N. Goddard

Relevant professional
qualification(s) or body
(if any):

FCMA (Fellow Chartered Management Accountant)

Address:	6 The Row
	Old Cantley
	Doncaster DN3 3QJ



MOSS AND FENWICK VILLAGE HALL

England & Wales - Charity number 1160428

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2021		30	09	2022

Section A Reference and administration details

Charity name Moss and Fenwick Village Hall

Other names charity is known by MFVH

Registered charity number (if any) 1160428

Charity's principal address Fenwick Common Lane

Fenwick

Doncaster

Postcode

DN6 0HG

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	Stephen Fowle	Chair		
2	Trevor Bennett	Secretary		
3	Steven Mason	Treasurer		
4	Alan Clarke	Deputy Chair		
5	Dr Sue Jones	Trustee	Appointed 24 th May 2022	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Constitution

How the charity is constituted Association

New Trustees are appointed by the existing Trustees.

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

Every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of MFVH.

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- (a) a copy of the current version of this constitution; and
- (b) a copy of the MFVH's latest Trustees' Annual Report and Statement of accounts.

Section C Objectives and activities

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

The objects of Moss and Fenwick Village Hall (MFVH) are to provide, equip, manage, maintain, and run the village hall/community centre in Moss and Fenwick for the benefit of the community both from our Parish and outside, without distinction of Political, religious, or other opinions.

The hall is intended to be a venue capable of being successfully used for social, recreational, educational, sporting, entertainment, health and wellbeing and other activities, meetings or classes that the community would like to hold.

The charity main aim is to promote and facilitate the use of the Hall by groups who help to bring together the rural community.

MFVH is run as a charity, is non-profit making and will be for the benefit of all users, with any surplus of cash being used to improve and maintain the hall and its offering.

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)

Hall regular users:

Several groups use the facilities regularly and provide much needed support for the health and wellbeing of the local community.

Weekly and monthly workshop Yoga sessions for all, Dance classes for all, Pilates classes, community groups, Moss and Fenwick Parish Council Meetings held quarterly as well as Thorpe in Balne Parish Council Meetings also quarterly.

The hall is also used on a regular basis for CPC training courses.

Other regular users for the hall include children's parties, dancing, disco's, birthday parties, business conferences and other celebration parties.

Events :

The inaugural Summer and Christmas Fairs were held, as well as the 2nd Fenwick Music Festival at the beginning of September and was a great success.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. Hall events are open to all and a priced appropriately.

Repeat users, community groups and groups supporting the vulnerable are charged discounted rates lower than that of one off events.

Summary of the main achievements of the charity during the year

The Hall has performed well with a record number of bookings from users throughout the community.

A new fenced area has been created in the field/ overspill carpark where dog walkers are encouraged to use for exercise etc

New storage cupboards were built for the use of the regular users.

A security alarm has been fitted following a second break in.

Health and safety has been reviewed and full risk assessments were done so that risks could be identified and managed.

Fire risk assessment was completed. Prevention and fire safety procedures were also reviewed and changes were made to the hirer's induction pack and training.

With then Hall being constructed in 2015, very little has needed doing to the fabric of the building.

The trustees and wider committee believe the main achievement of the charity, has been the bringing together of the local community to socialise and to support one another in these challenging times.

A particular focus remains to include the more isolated members of the rural community and assist them in enjoying the facilities and the company of others.

In terms of future initiatives, repairs are needed to some of the grassed areas in the field.

New sinks in the toilet areas to replace the small sinks that were originally fitted on construction.

The village hall continued to bring people together for health, wellbeing, educational and leisure purposes without the hard work from the volunteers and trustees this wouldn't be able to happen.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's reserves are healthy at present and are at a level that the trustees believe appropriate.

We do not have a reserves policy, but this will be reviewed again in the coming year.

Details of any funds materially in deficit

MFVH do not have 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.

MFVH principal source of funding is through its users hiring the hall for use of the facilities and regular fund raising events are held and are an important vehicle to allow us to keep hiring charges to a minimum.

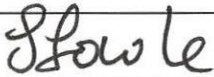

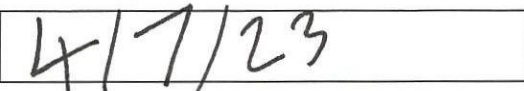
We have continued to invest in advertising the hall and its facilities it has to offer in the local parish magazine and a dedicated website and updated Facebook page.

The key investment priorities are to continue to efficiently run the facilities for the benefit of all and to ensure the hall remains a welcoming place for the immediate rural community and wider community to meet, greet and use for their enjoyment.

Section G Declaration

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

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	Mr S Fowle	Mr Alan Clarke
Position (eg Secretary, Chair, etc)	Chair	Deputy Chair	
	Date		



Independent examiner's report on the accounts

Independent Examiner's Report

Report to the trustees/
members of

Moss and Fenwick Village Hall

On accounts for the year
ended

30 September 2022

Charity no
(if any)

1160428

Set out on pages

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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.

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:

N. Goddard

Date:

11 November 2022

Name:

Mr. N. Goddard

Relevant professional
qualification(s) or body
(if any):

FCMA (Fellow Chartered Management Accountant)

6 The Row	Address:
Old Cantley	
Doncaster DN3 3QJ	



Charity Name Moss and Fenwick Village Hall	No (if any) 1160428
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Receipts and payments accounts

CC16a

For the period from	Period start date 01-Oct-21	To	Period end date 30-Sep-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising events	14,521	-	-	14,521	11,902
Grant income	3,189	-	-	3,189	17,931
Insurance claim	-	-	-	-	22,903
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,710	-	-	17,710	52,736
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,710	-	-	17,710	52,736
A3 Payments					
Fundraising expenses	3,167	-	-	3,167	976
Insurance	1,216	-	-	1,216	1,210
Repairs and maintenance	10,782	-	-	10,782	1,220
Extension costs	2,253	-	-	2,253	31,418
Insurance claim - costs	-	-	-	-	23,003
Light and heat	750	-	-	750	144
Legal and professional	336	-	-	336	336
Other expenditure	1,242	-	-	1,242	792
	286	-	-	286	-
Sub total	20,032	-	-	20,032	58,811
A4 Asset and investment purchases, (see table)					
Village Hall costs	-	-	-	-	-
Equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,032	-	-	20,032	58,811
Net of receipts/(payments)	- 2,322	-	-	- 2,322	- 6,075
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,348	-	-	18,348	24,423
Cash funds this year end	16,026	-	-	16,026	18,348

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	16,026	-	-
		-	-	-
		-	-	-
	Total cash funds	16,026	-	-

(agree balances with receipts and payments account(s))

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Village Hall	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J POWLE ACAN CLARKE	4/7/23 4/7/23

MOSS AND FENWICK VILLAGE HALL

England & Wales - Charity number 1160428

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	11	2020	To	30	09	2021

Section A Reference and administration details

Charity name Moss and Fenwick Village Hall

Other names charity is known by MFVH

Registered charity number (if any) 1160428

Charity's principal address

Fenwick Common Lane	
Fenwick	
Doncaster	
Postcode	DN6 0HG

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	Stephen Fowle	Chair		
2	Trevor Bennett	Secretary		
3	Steven Mason	Treasurer		
4	Alan Clarke	Deputy Chair		

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Constitution

How the charity is constituted Association

New Trustees are appointed by the existing Trustees.

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;

Every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of MFVH.

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

(a) a copy of the current version of this constitution; and

- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

(b) a copy of the MFVH's latest Trustees' Annual Report and Statement of accounts.

Section C Objectives and activities

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

The objects of Moss and Fenwick Village Hall (MFVH) are to provide, equip, manage, maintain, and run the village hall/community centre in Moss and Fenwick for the benefit of the community both from our Parish and outside, without distinction of Political, religious, or other opinions.

The hall is intended to be a venue capable of being successfully used for social, recreational, educational, sporting, entertainment and other activities, meetings and classes that the community would like to hold.

The charity main aim is to promote and facilitate the use of the Hall by groups who help to bring together the rural community.

MFVH is run as a charity, is non-profit making and will be for the benefit of all users, with any surplus of cash being used to improve the hall and its offering.

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)

Hall regular users:

Several groups use the facilities regularly and provide much needed support for the health and wellbeing of the local community.

Weekly and monthly workshop Yoga sessions for all, Dance classes for all, Pilates classes, community groups, Moss and Fenwick Parish Council Meetings held quarterly as well as Thorpe in Balne Parish Council Meetings also quarterly.

The hall is also used on a regular basis for CPC training courses.

Other regular users for the hall include children's parties, dancing, disco's, birthday parties, business conferences and other celebration parties.

Events :

The inaugural Fenwick Festival was held at the beginning of September and was a great success, we hope to repeat again next year.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. Hall events are open to all and a priced appropriately.

Repeat users, community groups and groups supporting the vulnerable are charged discounted rates lower than that of one off events.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Covid restrictions in the first half of the financial year meant the hall had limited activities in the hall and income for hall hire was affected considerably.

Through the help and hard work of our volunteers, we were successful in raising further funds to enable us to finish off the hall extension providing much needed storage space an additional meeting room, which has been well received by all.

The build finished at the end of the summer and used considerable amounts of our cash resources we had accrued for the purpose of the extension.

In February 2021 the hall was hit by flooding caused by a burst pipe in the loft, it meant flooring had to be replaced including the dance floor an insurance claim was required to cover the costs of the flood and repairs.

The works were completed in time for the easing of restrictions meaning the hall could be used by certain groups again.

Health and safety has been reviewed and full risk assessments were done so that risks could be identified and managed.

Fire risk assessment was completed. Prevention and fire safety procedures were also reviewed and changes were made to the hirer's induction pack and training.

With then Hall being constructed recently, very little has needed doing to the fabric of the building.

The trustees and wider committee believe the main achievement of the charity, has been the bringing together of the local community to socialise and to support one another after such a testing time and has been extremely satisfying to witness.

A particular focus is to include the more isolated members of the rural community and assist them in enjoying the facilities and the company.

In terms of future initiatives, we will be looking to erect some safety fencing around the sewage plant and brown water retention, hand rails to assist entrance to hall, storage cupboard, relocation of the 'Buy a brick' wall and if resources allow improvements to the kitchen facilities.

The village hall continued to bring people together for health, wellbeing, educational and leisure purposes without the hard work from the volunteers and trustees this wouldn't be able to happen.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's reserves are healthy at present and are at a level that the trustees believe appropriate.

We do not have a reserves policy, but this will be reviewed again in the coming year.

Details of any funds materially in deficit

MFVH do not have 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.

MFVH principal source of funding is through its users hiring the hall for use of the facilities and regular fund raising events are held and are an important vehicle to allow us to keep hiring charges to a minimum.

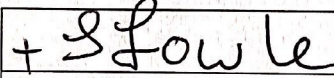
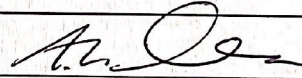
We have continued to invest in advertising the hall and its facilities it has to offer in the local parish magazine and a dedicated website and updated Facebook page.

The key investment priorities are to continue to efficiently run the facilities for the benefit of all and to ensure the hall remains a welcoming place for the immediate rural community and wider community to meet, greet and use for their enjoyment.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr S Fowle	Mr Alan Clarke
Position (eg Secretary, Chair, etc)	Chair	Deputy Chair
Date	19/11/2021	



Charity Name Moss and Fenwick Village Hall	No (if any) 1160428
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Oct-20	To	Period end date 30-Sep-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising events	11,902	-	-	11,902	3,894
Grant income	17,931	-	-	17,931	10,000
Insurance claim	22,903	-	-	22,903	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,736	-	-	52,736	13,894
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,736	-	-	52,736	13,894
A3 Payments					
Fundraising expenses	976	-	-	976	-
Insurance	1,210	-	-	1,210	551
Repairs and maintenance	1,220	-	-	1,220	2,465
Extension costs	31,418	-	-	31,418	-
Insurance claim - costs	23,003	-	-	23,003	-
Light and heat	144	-	-	144	316
Legal and professional	336	-	-	336	324
Other expenditure	792	-	-	792	1,281
	-	-	-	-	-
Sub total	58,811	-	-	58,811	4,937
A4 Asset and investment purchases, (see table)					
Village Hall costs	-	-	-	-	-
Equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,811	-	-	58,811	4,937
Net of receipts/(payments)	6,075	-	-	6,075	8,957
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,423	-	-	24,423	15,466
Cash funds this year end	18,348	-	-	18,348	24,423

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	18,348	-	-
		-	-	-
		-	-	-
	Total cash funds	18,348	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

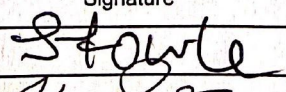
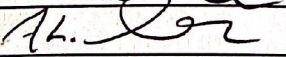
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Village Hall	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S FOWLE	19/11/21
	A. CLARKE	19/11/21



Independent examiner's report on the accounts

Independent Examiner's Report

**Report to the trustees/
members of**

Moss and Fenwick Village Hall

**On accounts for the year
ended**

30 September 2021

**Charity no
(if any)**

1160428

Set out on pages

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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.

**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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:

N. Goddard

Date:

4 November 2021

Name:

Mr. N. Goddard

**Relevant professional
qualification(s) or body
(if any):**

FCMA (Fellow Chartered Management Accountant)

Address:

6 The Row

Old Cantley

Doncaster

DN3 3QJ

MOSS AND FENWICK VILLAGE HALL

England & Wales - Charity number 1160428

Accounts



Trustees' Annual Report for the period

Period start date: 01 10 2019
 Period end date: 30 09 2020
 From To

Section A Reference and administration details

Charity name: Moss and Fenwick Village Hall

Other names charity is known by: MFVH

Registered charity number (if any): 1160428

Charity's principal address: Fenwick Common Lane
 Fenwick
 Doncaster
 Postcode: DN6 0HG

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	Stephen Fowle	Chair		
2	Trevor Bennett	Secretary		
3	Steven Mason	Treasurer		
4	Alan Clarke	Deputy Chair		

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document: Constitution

How the charity is constituted: Association

New Trustees are appointed by the existing Trustees.

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;

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In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of MFVH.

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

(a) a copy of the current version of this constitution; and

- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

(b) a copy of the MFVH's latest Trustees' Annual Report and Statement of accounts.

Section C

Objectives and activities

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

The objects of Moss and Fenwick Village Hall (MFVH) are to provide, equip, manage, maintain, and run the village hall/community centre in Moss and Fenwick for the benefit of the community both from our Parish and outside, without distinction of Political, religious, or other opinions.

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MFVH is run as a charity, is non-profit making and will be for the benefit of all users, with any surplus of cash being used to improve the hall and its offering.

Hall regular users:

Several groups use the facilities regularly and provide much needed support for the health and wellbeing of the local community.

Weekly and monthly workshop Yoga sessions for all, Dance classes for all, Moss and Fenwick Parish Council Meetings held quarterly as well as Thorpe in Balne Parish Council Meetings also quarterly.

The hall is also used on a regular basis for CPC training courses.

Other regular users for the hall include children's parties, dancing, disco's, birthday parties, business conferences and other celebration parties.

Events :

No special events have been held over this period.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. Hall events are open to all and a priced appropriately.

Repeat users, community groups and groups supporting the vulnerable are charged discounted rates lower than that of one off events.

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)

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Prior to Covid restrictions the village hall continued to bring people together for health, wellbeing, educational and leisure purposes without the hard work from the volunteers and trustees this wouldn't be able to happen.

Unfortunately, the Covid restrictions meant the hall had to close its doors from March 2020 and remained closed for the rest of the financial year.

The lockdown period meant we could start construction of the much needed store and meeting room to the rear of the hall.

The plan is for the build to finish summer 2021.

Health and safety has been reviewed and full risk assessments were done so that risks could be identified and managed.

Fire prevention and fire safety procedures were also reviewed and were added to the hirer's induction pack and training.

With the Hall being constructed recently, very little has needed doing to the fabric of the building.

The trustees and wider committee believe the main achievement of the charity, has been the bringing together of the local community to socialise and to support one another has been extremely satisfying to witness.

A particular focus is to include the more isolated members of the rural community and assist them in enjoying the facilities and the company.

In terms of future initiatives, we will be trying hard to raise the additional funds required to finish off the improvements and extension to the hall.

As lockdown continues we will review finances prior to looking at further improvements.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's reserves are healthy at present and are at a level that the trustees believe appropriate.
We do not have a reserves policy, but this will be reviewed in the coming year.

Details of any funds materially in deficit

MFVH do not have 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.

MFVH principal source of funding is through its users hiring the hall for use of the facilities and regular fund raising events are held and are an important vehicle to allow us to keep hiring charges to a minimum.

We have continued to invest in advertising the hall and its facilities it has to offer in the local parish magazine and a dedicated website and updated Facebook page.

The key investment priorities are to continue to improve and run the facilities for the benefit of all to ensure the hall remains a welcoming place for the immediate rural community and wider community to meet, greet and use for their enjoyment.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S Fowle</i>	<i>Alan Clarke</i>
	Mr S Fowle	Mr Alan Clarke
Position (eg Secretary, Chair, etc)	Chair	Deputy Chair
	Date <i>30-06-2021</i>	



Charity Name Moss and Fenwick Village Hall	No (if any) 1160428
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Oct-19	To	Period end date 30-Sep-20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising events	3,894	-	-	3,894	10,087
Grant income	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,894	-	-	13,894	10,087
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,894	-	-	13,894	10,087
A3 Payments					
Fundraising expenses	-	-	-	-	-
Insurance	551	-	-	551	551
Repairs and maintenance	2,465	-	-	2,465	944
Light and heat	316	-	-	316	630
Legal and professional	324	-	-	324	1,529
Other expenditure	1,281	-	-	1,281	874
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,937	-	-	4,937	4,528
A4 Asset and investment purchases, (see table)					
Village Hall costs	-	-	-	-	-
Equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,937	-	-	4,937	4,528
Net of receipts/(payments)	8,957	-	-	8,957	5,559
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,466	-	-	15,466	9,907
Cash funds this year end	24,423	-	-	24,423	15,466

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	24,423	-	-
		-	-	-
		-	-	-
	Total cash funds	24,423	-	-

(agree balances with receipts and payments account(s))

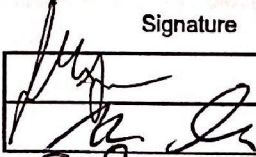
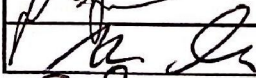
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Village Hall	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S. MASON	30/6/21
	A. CLARKE	30/6/21

S Fowle 2

S. FOWLE

30/06/2021



Independent examiner's report on the accounts

Independent Examiner's Report

Report to the trustees/ members of	Moss and Fenwick Village Hall		
On accounts for the year ended	30 September 2020	Charity no (if any)	1160428
	Set out on pages		

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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.

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:	<i>N. Goddard</i>	Date:	30 June 2021
Name:	Mr. N. Goddard		

Relevant professional qualification(s) or body (if any):	FCMA (Fellow Chartered Management Accountant)
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Address: 6 The Row
Old Cantley
Doncaster DN3 3QJ