

THOMPSON COMMUNITY HALL

CHARITY COMMISSION ANNUAL REPORT

YEAR ENDED 31 MARCH 2022

The hall ended the year with restrictions removed and business slowly returning. For various reasons the regular bookers before the start of the pandemic have not returned, though we hope that some will later in 2022. While we are in general seeing a reluctance by previous hall users to return to group activities our coffee mornings are becoming more popular.

Together other village groups we held a celebration event in September 2021 which combined the VE Day celebration which had been planned for May 2020 but had to be postponed due to the Covid pandemic with a picnic to celebrate a return to a semblance of normality.

Bookings for parties are now on the increase which is a good sign and the first wedding reception booking was received.

We look forward to improved use of the hall in the coming year and we are already planning a variety of hall organised events for the remainder of the year.

**THOMPSON COMMUNITY HALL
YEAR ENDED 31 MARCH 2022
INCOME AND EXPENDITURE ACCOUNT**

	2021-22	2020-21
Income		
Hall Hire	2,483	438
Hall run events	1,142	-
Fund Raising		-
Sundry Income	395	342
	<hr/> 4,020	<hr/> 780
Donations	285	120
Grants	2,099	10,500
Interest	30	62
Change in value of Bequest	7,577	29,642
Total Income	<hr/> 14,011	<hr/> 41,104
Expenditure		
Professional Services	120	324
Hall fit out/equipment	2,710	-
Hall running costs	5,356	4,121
Maintenance	4,536	3,410
Insurance	1,193	1,140
Sundry Expenditure	209	339
Total Expenditure	<hr/> 14,124	<hr/> 9,334
SURPLUS/(DEFICIT)	<hr/> (113)	<hr/> 31,770

**THOMPSON COMMUNITY HALL
YEAR ENDED 31 MARCH 2022
BALANCE SHEET**

	Year end 31 March 2022	Year end 31 March 2021
Current Debtors		
Investments	141,966	134,389
Savings Accounts	27,174	31,144
Current Accounts	3,449	6,194
Petty Cash	62	62
Sundry Debtors	312	281
Total Current Debtors	<u>172,963</u>	<u>172,070</u>
Current Creditors		
Trade Creditors	2,474	1,468
	<u>170,489</u>	<u>170,602</u>
Retained Earnings		
Surplus brought Forward	170,602	138,832
Surplus for the Year	(113)	31,770
Surplus Carried Forward	<u>170,489</u>	<u>170,602</u>

STATEMENT OF THE INDEPENDENT EXAMINER

In our opinion this statement gives a true and fair view of the state of the accounts as at 31 March 2022. We have not carried out an audit on the above.



Arden Kendall Limited
(Independent Examiner)

Date: 12th May 2022,