

Profit & Loss Account

Expenditure

12,027.67

28,638.30
<u>7,481.22</u>

Net profit 2021
Brought forward

Capital & Reserves

$$\begin{array}{r} 7,481.22 \\ 11,640.64 \\ \hline 19,121.86 \end{array}$$

Notes to accounts

The Wootton Community Hall and its contents are not owned by the WCH Charity but by the Wootton Parish Council

Approved by the committee and members at the AGM on:

Date:

5/07/22.

Signed:

P Quinton (Chairman)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
WOOTTON COMMUNITY CENTRE (REGISTERED CHARITY 1184542)**

Independent examiner's report to the trustees of Wootton Community Centre ('the Centre')

I report to the charity trustees on my examination of the accounts of the Centre for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity's trustees of the Centre you are responsible for the preparation of the accounts.

Having satisfied myself that the accounts of the Centre are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Centre; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

*Michael Grange for
MDG Business Associates Ltd*

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Date:7/7/2022.....

Wootton Community Centre

Chairman Statement

The Centre was once again affected by the pandemic, however with support from Central Government Grants and tireless work of our booking clerk and caretaker we managed to keep the hall open and supported the community in trying to get back to more normal settings. The hall has constantly been used by groups providing a number of physical activities, conference facilities and forum meeting rooms.

The Trustees have met regularly and wish to thank both Lorna and Alan for their work in co-ordinating the lettings and maintaining a safe site.

We continue to provide a clean and safe let to all our customers.