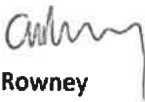


JEVINGTON VILLAGE HALL TRUST
(CIO 1187282)
Accounts for the year ended 30th September 2023

Jevington Village Hall Trust

Annual Report for year ended 30 September 2023

Work on the building project continued and on a contractor, Croxton Building Ltd was appointed. By the end of the year the renovations were well underway. Hall lettings were well down on the previous year as the hall was unavailable for much of the year.


CM Rowney
Trustee

18/07/24.

Jevington Village Hall Trust
Accounts for the year ended 30th September 2023
Administrative details

Legal status

Jevington Village Hall Trust is a Charitable Incorporated Organisation (CIO) registered on 9 January 2020 with The Charity Commission (reg no 1187282).

Objectives

The objects of the CIO are the provision and maintenance of a village hall for the use of the inhabitants of Jevington and surrounding areas 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 the inhabitants.

Trustees

J Carr
S Churchman
C Matthews
A Newton-Smith
S Nunn
C Rowney
S Tampin

Hall Caretaker

Jennifer Binnie

Bankers

HSBC, Eastbourne

Address

The Old School House, Jevington, Polegate, East Sussex BN26 5QB

JEVINGTON VILLAGE HALL TRUST
Receipts and Payments Account
for the year ended 30th September 2023

Year ended 30 Year ended 30
September 2023 September 2022

Receipts

Hall Lettings	579	1,693
School House Rents	6,420	6,420
Donations and Grants	60,243	8,363
Total	67,242	16,477

Payments

Light and Heat	1,628	1,526
Building and Equipment maintenance and Garden Upkeep	54	1,042
Insurance	1,969	2,065
Legal, advisory and subscriptions	144	144
General caretaking expenses	615	611
Fees and construction costs - building project	39,560	6,020
Bank charges	73	53
Total	44,043	11,462

Surplus (deficit) for the period

23,200 5,014

JEVINGTON VILLAGE HALL TRUST
Statement of Assets and Liabilities
As at 30th September 2023

	30 September 2023	30 September 2022
Unrestricted Funds		
Fixed Assets		
Expenditure to date on Capital Building Project	84,131	44,571
Current assets		
Hire fees due	0	150
Bank balance	38,415	14,114
Cash held	221	1,322
Total	38,636	15,586
Current liabilities		
Total	0	0
Restricted Funds within the above - Capital Building Project:		
Expenditure to date	84,131	44,571
Unspent funds held	29,046	8,363

signed

admy 18/07/24

CM Rowney
Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
JEVINGTON VILLAGE HALL TRUST
YEAR ENDED 30 SEPTEMBER 2023**

I report to the trustees on my examination of the financial statements of Jevington Village Hall Trust (the charity) for the year ended 30 September 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

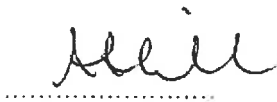
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.



Andrew Hill FCA

Date: 17 July 2025

