

FLAXTON COMMUNITY HALL

England & Wales - Charity number 1187370

Details

Status Registered

Legal form CIO

Registered 2020-01-15

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

Contact

Address Flaxton Village Hall
Rice Lane
Flaxton
YO60 7PZ

Phone 01347878432

Email idmt@hotmail.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF FLAXTON IN THE COUNTY OF NORTH YORKSHIRE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS, OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS; AND PROMOTING EDUCATION (INCLUDING BUT NOT LIMITED TO RELIGIOUS EDUCATION IN ACCORDANCE WITH THE DOCTRINES OF THE CHURCH OF ENGLAND) FOR THE SAID INHABITANTS.

Activities: The provision & maintenance of a village hall for the use of the inhabitants of the Parish of Flaxton in North Yorkshire without distinction of political, religious or other opinions including use for meetings, lectures & classes, other forms of recreation & leisure-time occupation, with the object of improving the conditions of life for the inhabitants and promoting education for the inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation

Geography

- **Area of benefit:** LOCAL
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,885	£4,114	-	-
2023-12-31	£105,934	£1,464	-	-
2022-12-31	£1,918	£2,036	-	-
2021-12-31	£1,375	£537	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
MARK O'BRIEN	Chair	2020-01-15
Adrian Lawrence		2020-01-15
Anne-Marie Mook		2020-01-15
Christopher John Irish		2020-01-15
Ida Doris Mary Terry		2020-01-15
JILL MARGARET FAGAN		2020-01-15
Jeffrey Jordan		2020-01-15
Simon Massey		2026-01-29

FLAXTON COMMUNITY HALL

England & Wales - Charity number 1187370

Accounts

Flaxton Community Hall CIO (1187370)

Trustee Report for the year ending 31 December 2024

Following the merger of the funds from the Flaxton Old School Trust into the Flaxton Community Hall charity, the trustee were able to consider with greater confidence how to improve or replace the existing Flaxton Village Hall.

Before any refurbishment or demolition & replacement of the village hall could be considered, the trustees had to commission an up to date asbestos report. The results sadly means all repairs will need a risk assessment and this rules out any cost effective refurbishment and puts a limited lifetime on the existing building due to the potential repair cost.

An open village meeting was arranged to inform the village of the asbestos report implications, stating that the hall is safe to use, but repairs and maintenance will become increasingly expensive and ultimately the trustees will have to close the hall. The feedback was very positive and the Building Planning Group was formed so the fundraising team will know the target we need to reach.

Mark O'Brien

Chair of the Trustees

Created 31 March 2025
From Date 1 January 2024
To Date 31 December 2024

FLAXTON COMMUNITY HALL CIO
Profit & Loss Statement
(All values reported in GBP)

Turnover

4000	General Sales		2,885.00
		Total Turnover	<u>2,885.00</u>

Less Cost of Sales

		Total Cost of Sales	<u>0.00</u>
		Gross Profit	<u>2,885.00</u>

Less Expenses

7103	General Rates		(168.80)
7200	Electricity		(846.70)
7504	Stationery		(11.99)
7800	Repairs and Renewals		(2,275.90)
8203	Training Costs		(28.37)
8204	Insurance		(782.42)
		Total Expenses	<u>(4,114.18)</u>
		Profit Before Tax	<u>(1,229.18)</u>

FLAXTON COMMUNITY HALL

England & Wales - Charity number 1187370

Accounts

FLAXTON COMMUNITY HALL CIO, Charity No: 1187370

TRUSTEES REPORT FOR THE YEAR ENDING 31 DECEMBER 2023

The merger of the Flaxton Old School Trust and the receipt of the funds was finally completed, and the Flaxton Old School Trust was closed and removed from the register of charities

With the funds secured, the trustees were able to recommence the process to replace the current superannuated building. The trustees have revised the initial design brief, so plans can be drawn, various construction methods could be considered and costings can then be obtained.

Adrian Lawrence
Flaxton Community Hall CIO Trustee Treasurer

Village Farm
Flaxton
York
North Yorkshire
YO60 7RJ

FLAXTON COMMUNITY HALL

England & Wales - Charity number 1187370

Accounts

**FLAXTON COMMUNITY HALL CIO
TRUSTEES REPORT FOR THE YEAR ENDING 31 DECEMBER 2022**

Following the end of the Covid 19 lock-downs, a proportion of the regular activities in the Flaxton Community Hall restarted, and the hall only made a small loss on the year.

The merger of the Flaxton Old School Trust and the receipt of the funds was delayed due to the death of the Flaxton Old School Trust treasurer.

Adrian Lawrence
Flaxton Community Hall CIO Trustee Treasurer

Village Farm
Flaxton
York
North Yorkshire
YO60 7RJ

FLAXTON COMMUNITY HALL CIO
Profit & Loss Report
For Period: 01/01/2022 to 31/12/2022

TURNOVER			£
	4000	General Sales	1918.37
Total:			1918.37
LESS COST OF SALES:			
	5000	General Purchases	-85.6
Total:			-85.6
GROSS PROFIT:			1832.77
LESS EXPENSES:			
	7102	Water Rates	-82.02
	7200	Electricity	-698.29
	7504	Stationery	-7.5
	7801	Cleaning	-18.37
	7901	Bank Charges	-96
	8204	Insurance	-1048.44
Total:			-1950.62
Profit Before Tax:			-117.85

FLAXTON COMMUNITY HALL

England & Wales - Charity number 1187370

Accounts

FLAXTON COMMUNITY HALL CIO
TRUSTEES REORT FOR THE YEAR ENDING 31 DECEMBER 2021

There was very minimal activity during the year, due to the impact of Covid 19.
Funds from the now disbanded Flaxton Village Hall were transferred to us.

Adrian Lawrence
Trustee Treasurer

**FLAXTION COMMUNITY HALL CIO
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

**FLAXTON COMMUNITY HALL CIO
BUSINESS INFORMATION**

Proprietor

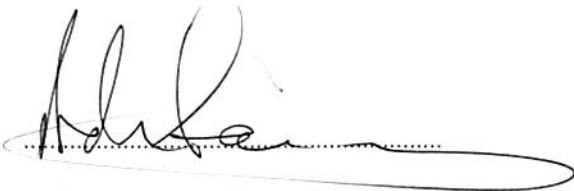
Flaxton Community Hall CIO
Village Farm
Flaxton
York
North Yorkshire
YO60 7RJ

Business address

Village Farm
Flaxton
York
North Yorkshire
YO60 7RJ

**FLAXTION COMMUNITY HALL CIO
APPROVAL OF THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

I approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. I confirm that I have made available all relevant records and information.

A handwritten signature in black ink, appearing to read 'Adrian Lawrence', is written over a horizontal dotted line. The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Adrian Lawrence - Trustee Treasurer

25 March 2023

**FLAXTION COMMUNITY HALL CIO
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021
	£
Turnover	1,375
Expenses	
Rent, rates, power and insurance costs	437
Other business expenses	100
	<hr/>
	537
	<hr/>
Profit	<u>838</u>

**FLAXTION COMMUNITY HALL CIO
BALANCE SHEET
AS AT 31 DECEMBER 2021**

	Notes	2021 £
Current assets		
Bank/building society balances		22,747
Net current assets		<u>22,747</u>
Net assets		<u><u>22,747</u></u>
Capital account		
Balance at start of period		-
Net profit		838
Capital introduced		21,909
		<u>22,747</u>

**FLAXTION COMMUNITY HALL CIO
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

1 Accounting policies

Income

Income represents the hire of the community hall

Accounting basis

The accounts have been prepared on a cash basis

2 Profit and loss account analysis

2021

£

Turnover

Sales

1,375

Premises costs

Property insurance

437

Other business expenses

Sundry expenses

100

FLAXTON COMMUNITY HALL

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Accounts

Flaxton Community Hall

Charity No: 1187370

Year from 15 January 2020 to 31 December 2020

This year the charity was dormant, and had no income or expenditure.

The activity began on 15 March 2021

Adrian Lawrence

Trustee Treasurer