

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

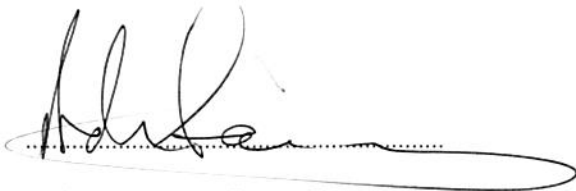
Flaxton Community Hall CIO
Village Farm
Flaxton
York
North Yorkshire
YO60 7RJ

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', with a long horizontal flourish extending 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
Profit	<hr/> 838 <hr/>

**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><u>22,747</u></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