

CODDINGTON VILLAGE HALL

England & Wales · Charity number 1188363

Details

Status Registered

Legal form CIO

Registered 2020-03-05

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

Contact

Address Coddington Village Hall
Village Hall
Main Street
Coddington
Newark
NG24 2PN

Phone 01636672551

Email VHSecretary@coddington.org.uk

Website village.coddington.org.uk

Activities

Objects: TO PROVIDE AND MAINTAIN THE VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF CODDINGTON AND ITS NEIGHBOURHOOD WITHOUT REFERENCE TO POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND OTHER FORMS OF LEISURE TIME ACTIVITIES WITH THE OBJECTIVE OF IMPROVING THE RECREATIONAL ENVIRONMENT FOR BOTH THE INHABITANTS OF THE VILLAGE AND ITS NEIGHBOURS.

Activities: The charity exists to manage Coddington Village Hall as a venue for the people of the village and surrounding area to meet for events, meetings, classes, dance, parties and other activities. All administration, booking and management functions are currently carried out by volunteers as is most maintenance work.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,999	£9,892	-	-
2023-12-31	£20,773	£9,630	-	-
2022-12-31	£14,035	£16,706	-	-
2021-12-31	£0	£0	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Diana Jones		2024-10-10
ISOBEL TURNER		2020-09-24
Jonathan Collingwood Smith		2021-05-27
Joyce Allen		2022-01-13
Margaret George		2020-09-24
Michael Hall		2021-06-24
Robert O'Donnell		2020-09-24
carolyn whiting		2022-07-04

CODDINGTON VILLAGE HALL

England & Wales - Charity number 1188363

Accounts

CODDINGTON VILLAGE HALL
(Charity Number:1188363)
Trustees Annual Report for the 2024 Financial year.

2024 has seen the Village Hall go from strength to strength. As well as the long-awaited upgrade to the toilet facilities which were completed last year, the entrance hallway had also been totally revamped. With a fresh new colour scheme making the area lighter and brighter, the addition of new carpeting has completed the upgrade.

To further enhance the experience of a visit to the Village Hall, new PIR lighting has been installed to the outside porch, meaning Hirers are able to access the Hall safely, especially during dark Winter evenings.

It goes without saying that with a historic venue of this age, there is a continual need to maintain the fabric of the building, and a dedicated band of volunteers are kept busy year-round. From seasonal cleaning of guttering, to painting external surfaces, through to keeping the flower beds colourful and welcoming, there is always much to be done.

Meanwhile, the Trustees work hard to encourage footfall into the Hall by way of fund-raising quiz nights, seasonal fairs and of course the ever-popular “Live and Local” events.

Sometimes it all seems like an uphill battle. However, following a visit to Coddington a few months ago of the Best Kept Village judges, it seemed our efforts had not gone unnoticed, for at the AGM of the Nottinghamshire Association of Local Councils, our retiring Chairman, Maggie George, was proud to accept the presentation of a Certificate of Merit Award, in recognition of the community effort shown in the refurbishment of Coddington Village Hall.

This would not have happened without the combined efforts and hard work put in by many people over the years who wish to ensure that the Village Hall continues to be a valuable hub for local groups such as Brownies and the W.I. In addition, the new, fully equipped kitchen means it is perfect for ad hoc events of all kinds. From Christening celebrations, Wakes and birthday parties through to supper evenings or fund-raising events, it is suitable for all occasions.

The Trustees of Coddington Village Hall CIO.
September 2025.

CODDINGTON VILLAGE HALL
Statement of Financial Activities
12 Months to 31st December 2024

	Note	Designated Improvement		General Fund	2024		2023	
		Funds	Fund		Total	Funds	Total	Funds
		£	£	£	£	£	£	£
Income								
Lettings				9995	9995		6577	
Fund Raising			2089		2089		1932	
COIF Accumulator	2			1568	1568		1615	
Interest on Deposit Account				180	180		171	
Grants		0		0	0		6825	
Live and Local Income			2937		2937		4714	
Live and Local expenses			-1769	0	-1769		-2403	
		0	3257	11743	14999		19431	
Total income						14999		19431
Expenses								
Electricity				337	337		505	
Gas				890	890		787	
Water				221	221		334	
Fire Inspection				169	169		4	
Insurance				1434	1434		1398	
P.R.S.				155	155		45	
Maintenance/Refurbishment				595	595		2021	
Consumables				109	109		158	
NSDC Waste				192	192		199	
Administration				363	363		346	
Fund Raising				71	71		7	
Depreciation	3			2982	2982		1222	
Cleaning				2163	2163		2091	
Other Expenses				0	0		36	
Broadband				214	214		198	
Grant Projects		0			0		0	
Improvements			0		0		359	
				0	0		0	
Total Expenses		0	0	9892	9892	9892	9710	9710
Surplus (Deficit) for year		0	3257	1851		5107		9720

Notes to The Accounts

- 1 No one involved in the management of the hall or connected to anyone involved in the management of the hall has received or is due to receive any payment from the trust other than out of pocket expenses.
- 2 The COIF Accumulator is held as a Current Asset and is shown at valuation at the date of the Balance Sheet.
- 3 Capital items are depreciated in equal instalments over four years.
- 4 Project expenses are charged against the relevant Designated Fund and only the excess is depreciated as an asset.
- 5 Movement in Designated Funds

	Extention	Toilet	Insulation	TOTAL
Balance Brought Forward	2595	5825	705	9125
Additions during Year				
Funds applied during Year		-5825		-5825
	2595	0	705	3300

Balance Sheet

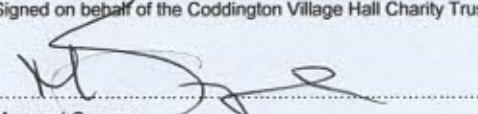
CODDINGTON VILLAGE HALL
Balance Sheet
31st December 2024

	Note	2024		2023	
		£	£	£	£
Fixed Assets					
Land and Property			80,000		80,000
Chairs		6,956		6,956	
	Less Depreciation	-6,956	-0	-6,956	-0
Heating Renewal		3,388		3,388.20	
	Less Depreciation	-2,188	1,200	-1,341	2,047
Cupboards	0	1,999		1,999.20	
	Less Depreciation	-875	1,125	-374.85	1,624
Toilet Renewal		25,981			
	Less Designated Funds Brought Forward	-5,825			
	Less Depreciation	-1,635	18,521		
Total Fixed Assets			100,846		83,671
Current Assets					
Debtors		483		185	
Prepayments		405		516	
COIF Accumulator	2	27,876		36,308	
COIF Deposit A/c		3,696		3,516	
Nat West Current A/c				0	
Cash		0		0	
Co-op Bank		7,149		18,031	
			39,610		58,555
Current Liabilities					
Receipts in Advance				750	
Creditors		664		1,237	
Key Deposits		240		190	
Bonds		220			
			1,124		2,177
Net Current Assets			38,487		56,379
Net Assets			139,332		140,050
Represented By					
		Designated Improvement Funds	Fund	General Fund	
Retained surplus at 1st January	6	9,125	5,656	125,269	140,050
Additions during the year	3	0			0
Funds Applied or Transferred		-5,825			-5,825
Surplus (Deficit) for the year			3,257	1,851	5,107
		3,300	8,913	127,119	139,332


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Signed on behalf of the Coddington Village Hall Charity Trust

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 Margaret George
 Chair

I have examined the financial records and certify that the above accounts are correct in accordance with the information presented to me.


 Carolyn Whiting
 Secretary

0.01

CODDINGTON VILLAGE HALL

England & Wales - Charity number 1188363

Accounts

Coddington Village Hall CIO-(1188363)

Report of the Trustees year ending 31.12.2023

Following on from the lean post-Covid months, during which many of our regular hirers had struggled to continue with their groups through declining numbers, whilst ad hoc bookings were becoming increasingly hard to secure, we are able to report that this past year has seen a much more buoyant period for the Village Hall.

We now have regular hirers filling the Hall each weekday, offering a wide range of activities as diverse as tap dance to ballroom and ballet to dance fitness. Added to this are the long-standing groups such as the Coddington Brownies and the Coddington Women's Institute, it means the Hall really does offer something for everyone of all ages.

As well as the popular "Live & Local" concert evenings, the Trustees endeavour to offer a wide variety of fund-raising events. The past year has seen plant sales and table fairs as well as quiz nights and a Christmas Fair. The quiz night later in March is already fully booked, and these events draw people in from across the district, many of whom later go on to book the Hall for their own events.

Especially encouraging are the level of repeat bookings seen recently from hirers who have been extremely impressed by the light, bright and welcoming atmosphere of the Coronation Hall. The addition of fairy-lights has proved popular for both small children's parties as well as more intimate adult evening celebrations.

Meanwhile, the Trustees work tirelessly to ensure the Hall is kept in the best possible condition, and the dedicated volunteers of the maintenance team have recently carried out works to repair storm-damage to the felt roofing of the shed, as well as ensuring the gardens are kept in pristine condition.

Plans are well underway to carry out a total refurbishment of the toilet facilities this year, and we have been successful in securing a grant of £7,500 from Nottinghamshire County Council towards the costs of this project.

Naturally with a building of this age there is always much to be done, and there will always be small mountains to climb to ensure the Hall is preserved for future generations of the village to enjoy. However, the Hall has weathered the turbulent, stormy times of the past couple of years and is now sailing into calmer waters to again resume its place as the jewel in the village's crown.

Maggie George

Chairman

On behalf of the Trustees of Coddington Village Hall

[Balance Sheet](#)

CODDINGTON VILLAGE HALL
Balance Sheet
31st December 2023

	Note	2023		2022	
		£	£	£	£
Fixed Assets					
Land and Property			80,000	0	80,000
Chairs		6,956		6,956	0
	Less Depreciation	-6,956	-0	-6,956	-0
Heating Renewal		3,388		3,388.20	0
	Less Depreciation	-1,341	2,047	-494	2,894
Cupboards	0	1,999			
	Less Depreciation	-375	1,624	0.00	0
Total Fixed Assets			83,671	0	82,894
Current Assets					
Debtors		185		2,110	0
Prepayments		516		466	0
COIF Accumulator	2	36,308		32,265	0
COIF Deposit A/c		3,516		9,351	0
Nat West Current A/c					0
Cash		0			0
Co-op Bank		18,031		2,275	0
			58,555	0	46,467
Current Liabilities					
Receipts in Advance		750		0	0
Creditors		1,237		264	0
Key Deposits		190	2,177	190	454
					0
Net Current Assets			56,379		46,013
Net Assets			140,050	0	128,907
				0	0
Represented By					
		Designated Improvement	General		
		Funds	Fund	Fund	
Retained surplus at 1st January	6	3,300	2,572	123,035	128,907
Additions during the year	3	5,825		5,825	8,203
Funds Applied or Transferred		0		0	-7,498
Surplus (Deficit) for the year			3,084	2,234	5,318
		9,125	5,656	125,269	140,050
					128,907

0.01

Statement of Financial Activities
12 Months to 31st December 2023

	Note	Designated Improvement		General Fund	2023		2022	
		Funds	Fund		Total	Funds	Total	Funds
		£	£	£	£	£	£	£
Income								
Lettings				6247	6247	6135	0	
Fund Raising			1932		1932	1609	0	
COIF Accumulator	2			4043	4043	-2928	0	
Interest on Deposit Account				216	216	53	0	
Grants	3	5825		1000	6825	8203	0	
Live and Local Income			3914		3914	3229	0	
Live and Local expenses			-2403	0	-2403	-2266	0	
		5825	3443	11505	20773	14035	0	
Total income					20773	0	14035	
Expenses								
Electricity				505	505	348	0	
Gas				787	787	813	0	
Water				334	334	106	0	
Fire Inspection				4	4	178	0	
Insurance				1398	1398	1200	0	
P.R.S.				45	45	200	0	
Maintenance/Refurbishment				2021	2021	2312	0	
Consumables				158	158	90	0	
NSDC Waste				199	199	191	0	
Administration				346	346	138	0	
Fund Raising				7	7	0	0	
Depreciation	4			1222	1222	494	0	
Cleaning				2011	2011	2910	0	
Other Expenses				36	36			
Broadband				198	198	228	0	
Grant Projects		0			0	7498	0	
Improvements			359		359			
				0	0	0	0	
Total Expenses		0	359	9271	9630	16706	16706	
Surplus (Deficit) for year		5825	3084	2234	11143		-2671	

Notes to The Accounts

- No one involved in the management of the hall or connected to anyone involved in the management of the hall has received or is due to receive any payment from the trust other than out of pocket expenses.
- The COIF Accumulator is held as a Current Asset and is shown at valuation at the date of the Balance Sheet.
- A Grant towards the cost of updating the Toilet facilities was received, £5625 being 75% of the total awarded. A further £200 grant has been received from Nottinghamshire CC.
- Capital items are depreciated in equal instalments over four years.
- Project expenses are charged against the relevant Designated Fund and not depreciated as an asset
- In 2022 the Committee decided that General Hire Income should pay for the overheads of the Hall and that any Fund Raising Income should go towards Improvements. Therefore £2,572 net Fundraising Income from 2022 has been shown separately. Whilst these are not Designated Funds, it does indicate the Committee's preference for their use.
- In 2022 there was an overprovision of the Chubb Fire Inspection contract amounting to £168 which has been offset against the 2023 charge resulting in a net charge to SoFA of £4
- Movement in Designated Funds

	Extention	Kitchen	Toilet	Insulation	TOTAL
Balance Brought Forward	2595	2		703	3300
Additions during Year		-2	5825	2	5825
Funds applied during Year		0			0
	2595	0	5825	705	9125

CODDINGTON VILLAGE HALL

England & Wales - Charity number 1188363

Accounts

Coddington Village Hall CIO-(1188363)
Trustees Report

The CIO has been fully operational since 1st January 2022. The impact of Covid and lockdowns had a profound effect on the Village Hall, in as much as some Hirers chose not to return due to declining numbers for their various groups. Despite robust advertising through the likes of Facebook, plus the development of a new Village Hall website, we are still significantly below capacity for bookings. In addition, we now need to compete against a new, purpose-built venue in Newark which offers both a large carpark as well as full cafe facilities.

On a more positive note, we were successful in an application for a grant from Asda and the award of £7,500 enabled a new fitted kitchen to be installed. In addition, the main hall has been professionally re-decorated and that, together with the purchase of new curtains, has given the Hall a much brighter appearance that has been well-received by Hirers. This, together with newly-purchased storage cupboards for the small hall, means it too will have a fresher, brighter look.

The Trustees work hard to maintain the building, most of which is carried out by volunteers' efforts. A major priority however, is to insulate the old corrugated building in order to improve energy efficiency. Meanwhile, efforts to encourage new Hirers to use the Hall remains ongoing.

Maggie George
Chairman
March 2023

CODDINGTON VILLAGE HALL

CHARITY No 1188363

Statement of Financial Activities

12 Months to 31st December 2022

	Note	Designated Funds	General Fund	2022		2021	
		£	£	Total £	Funds £	Total £	Funds £
Income							
Lettings			6,135	6,135		3,800	
Refunds				0		0	
Fund Raising			1,609	1,609		2,285	
COIF Accumulator	2		-2,928	-2,928		0	
Interest on Deposit Account			53	53		0	
Grants	4, 5	8,203	0	8,203		10,096	
Live and Local Income	3,229					0	
Live and Local expenses	-2,266		963	963		263	
		8,203	5,832	14,035		16,786	
Total income					14,035		16,786
Expenses							
Electricity			348	348		266	
Gas			813	813		924	1,190
Water			106	106		200	
Fire Inspection			178	178		122	
Insurance			1,200	1,200		1,132	1,132
P.R.S.			200	200		170	
Maintenance/Refurbishment			2,312	2,312		133	
Consumables			90	90		65	
NSDC Waste			191	191		160	
Administration			138	138		22	
Fund Raising			0	0		0	
Depreciation	3		494	494		1,739	
Cleaning			2,910	2,910		2,209	2,209
Broadband			228	228		0	
Grant Projects		7,498		7,498		0	
			0	0		0	
Total Expenses		7,498	9,209	16,706	16,706	7,143	7,143
Surplus (Deficit) for year		705	-3,377		-2,671		9,302

Notes to The Accounts

- 1 No one involved in the management of the hall or connected to anyone involved in the management of the hall has received or is due to receive any payment from the trust other than out of pocket expenses.
- 2 The COIF Accumulator is held as a Current Asset and is shown at valuation at the date of the Balance Sheet.
- 3 Capital items are depreciated in equal instalments over four years.
- 4 A Grant of £703 was received from Co-op towards insulation.
- 5 A Grant of £7500 was made by ASDA towards the cost of renewal of the kitchen.
- 6 Project expenses are charged against the relevant Designated Fund and not depreciated as an asset
- 7 Movement in Designated Funds

	Extention	Kitchen	Insulation	TOTAL
Balance Brought Forward	2,595			2,595
Additions during Year		7,500	703	8,203
Funds applied during Year		-7,498		-7,498
	2,595	2	703	3,300

CODDINGTON VILLAGE HALL
CHARITY No 1188363

Balance Sheet
31st December 2022


	Note	2022		2021	
		£	£	£	£
Fixed Assets					
Land and Property			80,000		80,000
Chairs		6,956		6,956	
	Less Depreciation	-6,956	-0	-6,956	-0
Heating Renewal		3,388			
	Less Depreciation	-494	2,894		
New Kitchen		7,498			
	Deduct Grants	-7,498	0		
Total Fixed Assets			82,894		80,000
Current Assets					
Debtors		2,110		300	
Prepayments		466		-0	
COIF Accumulator	3	32,265		24,443	
COIF Deposit A/c		9,351		1,765	
Nat West Current A/c		0		200	
Cash		0		0	
Co-op Bank		2,275		20,499	
			46,467	20,499	47,207
Current Liabilities					
Wall rebuild provision	4	0		0	
Receipts in Advance		0		0	
Creditors		264		0	
Key Deposits		190	454	180	180
Net Current Assets			46,013		47,027
Net Assets			128,907		127,027
Represented By					
		Designated	General		
		Funds	Fund		
Retained surplus at 1st January	6	2,595	128,984	131,579	127,329
Additions during the year		8,203		8,203	0
Funds Applied or Transferred		-7,498		-7,498	0
Surplus (Deficit) for the year			-3,377	-3,377	-302
		3,300	125,607	128,907	127,027

REPORT OF AUDIT SUB COMMITTEE

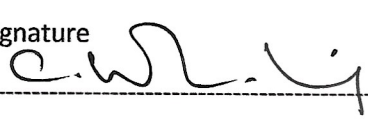
In Accordance with the Charity Commission Guidance CC31 (Updated July 2021), Where a Charity's Income for the Year does not exceed £25,000, the Trustees are not required to have their accounts subject to Audit or Independent Examination.

The Trustees have therefore appointed an Audit Sub Committee of Trustees having authority to view and query transactions. Any two members of that Sub Committee shall be entitled to jointly approve the publication of accounts to members.

In compliance with the above, we have reviewed the accounts and supporting documents and had no cause to believe that the SoFA and Balance Sheet were not in accord with those records.

Signature  _____ Date 31/3/23

Name (Printed)
MARGARET GEORGE

Signature  _____ Date 31/3/23

Name (Printed)
ORLOWYN WILLIAMS

CODDINGTON VILLAGE HALL

England & Wales - Charity number 1188363

Accounts

Coddington Village Hall
Charity Number 214953 and 1188363
Trustee Report for Year ending 31.12.2021

As in 2020, the Village Hall has been significantly affected by the implications of COVID and its associated lockdowns and periods of little socialising. However, we have continued to operate within the guidelines and pressed on with some of the plans that we had. This report unusually covers two Charities, both relate to the same enterprise. 2021 saw the Hall with an established CIO (1188363) that was unable to fully take over the running of the Hall due to delays in setting up bank accounts for the new entity. We therefore continued to run the old Charity (214953) for the duration of 2021, the new Charity effectively taking over on 1 January 2022.

The financial year saw income from lettings of £3,800 compared to £1,901 the previous year. We also received grants and donations of £10,096 in 2021 which has significantly bolstered our reserves. This is set against expenses of £7,143, of which £2,209 relates to the cleaning costs incurred as a result of COVID. Whilst we will not be able to reduce this completely in 2022 it is anticipated that a more cost-effective solution will be found. A surplus has been reported for the year of £13,351 but this has been achieved by grants and the positive movement of the COIF accumulator of £4,250.

During the year we have installed WiFi which we hope will both benefit our hirers and enables remote control of the heating system together with planning for the installation of a new boiler and exploring the possibilities of improving the Hall in 2022 for the benefit of our users.

2022 will see the closure of the old Charity, 214953 which has been registered in its current form since 1977. The Trustees of the CIO would like to formally thank Mr Bernard Allen and all the Trustees and volunteers for their support of the Village Hall on the closure of this Charity.

Looking forward to 2022 we will endeavour to meet the challenge of attracting new and regular hirers and have plans to decorate the Hall and potentially replace the kitchen. In order to raise the profile of the Hall we also plan to undertake additional fundraising events alongside the popular live and local productions.

Michael Cox, Chairman

Coddington Village Hall
Charity Number 1188363
Statement of Accounts for Year End 31.12.2021

Statement of Financial Activities

	Notes	£
Income		1
0		
 Expenses		 0
 Surplus (deficit) for the Year		 0

Note 1.

The CIO, 1188363, was formed to take over the assets and liabilities of Coddington Village Hall Charity number 214953. However, as at 31.12.21 this had not been completed due to problems setting up a new bank account for the CIO due to the COVID pandemic. This has taken place in 2022 and the Assets and Liabilities transferred to 1188363 and the old Charity (214953) has been subsequently closed in 2022.

Balance Sheet

	£	£
Fixed Assets		0
 Current Assets		 0
Current liabilities	<u>0</u>	
Net Current Assets		<u>0</u>
 <u>Represented by:</u>		
Accumulated Funds		<u>0</u>

CODDINGTON VILLAGE HALL

England & Wales - Charity number 1188363

Accounts

Coddington Village Hall CIO
Registered Charity No. 1188363
Trustees Annual Report for the year ending 31st December
2020

The address of the charity is Main Street, Coddington, Newark, Notts. NG24 2PN.

Secretary: vhsecretary@coddington.org.uk, Tel 01636 672551.

Bookings: vhbookings@coddington.org.uk, Tel 01636 647119.

Structure

Coddington Village Hall, Charity Number 1188363, is a Charitable Incorporated Organisation (CIO) whose effective date was 5th March 2020.

Objects and Activities

The charity exists to manage Coddington Village Hall as a venue for the people of the village to meet for events, meetings, classes, dances, parties and other activities.

All administration, booking and management functions are carried out by volunteers as is most of the maintenance work.

Reserves policy

In formulating a policy on reserves the trustees have concluded that it is necessary for the charity to hold reserves in order to:

1. Defray the cost of unexpected expenditures
2. Amass funds for the replacement of time-expired fixtures and fittings.
3. Finance or provide match funding towards improvements and new facilities.

The Level of Reserves

1. As at 31st December 2020, the Charity had no assets or liabilities pending the finalisation of opening new bank accounts. Due to the Covid pandemic this process has taken longer than anticipated. Once a fully operational bank account is available the assets and liabilities of Registered Charity 214953 will be transferred to the CIO.
2. A new Reserves policy will be agreed at the point of transfer.

Funds Held as Custodial Trustees

The charity does not hold any funds as a Custodial Trustee.

Public Benefit Statement

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commissioners in exercising their powers and duties.

Trustees serving during 2020

Trustees serving during 2020: Michael Cox (Chairman), Maggie George (Vice Chairman) David Turner, Isobel Turner, Bob O'Donnell, Amanda Baker, Bernard Allen (Resigned 12.11.2020) and Joyce Allen (resigned 12.11.2020), Jonathan Collingwood Smith (effective 7th December 2020)

Non Trustees: Carolyn Whiting (Secretary).

Coddington Village Hall CIO
Registered Charity No. 1188363

Achievements and Performance

As stated above the CIO has not been operational during 2020.

Michael Cox (Chairman)

CODDINGTON VILLAGE HALL
Statement of Financial Activities
5th March 2020 to 31st December 2020
Charity number: 1188363
Charitable Incorporated Organisation

	Note	2020 Total £
Income	1	0
Expenses		0
Surplus (Deficit) for year		0

Notes to The Accounts

- 1 The CIO was formed to take over the activities and assets of Coddington Village Hall Charity No 214953, however at 31st December 2020 the transfer of activities had not been completed.

CODDINGTON VILLAGE HALL

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Balance Sheet

Balance Sheet
At 31st December 2020

	Note	£
Fixed Assets		0
Current Assets		0
Current Liabilities		0
Net Current Assets		0
Net Assets	1	<u>0</u>
Represented By		<u>0</u>
Accumulated Funds		<u>0</u>