

THE NASSINGTON VILLAGE HALL TRUST

England & Wales · Charity number 1195086

Details

Status Registered

Legal form CIO

Registered 2021-07-07

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

Contact

Address Nassington Village Hall
Church Street
Nassington
Peterborough
PE8 6QG

Phone 01780435084

Email villagehall@nassington.org.uk

Website www.nassington.org.uk/village_hall

Activities

Objects: VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF NASSINGTON IN THE COUNTY OF NORTHAMTONSHIRE 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 SAID INHABITANTS.

Activities: Village hall for the use of the inhabitants of the parish of Nassington in the county of Northamptonshire 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 said inhabitants.

Classification

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

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,037	£5,704	-	-
2024-03-31	£5,696	£7,251	-	-
2023-04-01	£10,526	£12,092	-	-
2022-04-01	£0	£0	-	-

Trustees

Name	Role	Appointed
Anthony Cooper BSc MA	Chair	2021-02-24
Alain Kingsley		2025-07-15
Deborah Clancy		2021-02-23
IAN MACKAY		2021-02-23
Jane Cave		2021-02-23
Janice Jennings		2025-07-15
Paul Lindsay Tate		2021-02-23
Robert Phipps		2021-02-23
SYLVIA BOULTON		2021-02-23

THE NASSINGTON VILLAGE HALL TRUST

England & Wales - Charity number 1195086

Accounts

Independent Examiner's Report to the Trustees of Nassington Village Hall

This report, on the accounts of Nassington Village Hall for the year ended 31 March 2025, which is set out below, is in respect of an examination carried out under s.145 of the Charities Act 2011 (the Charities Act).

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met;
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

██████████

██████████ BSc FCPFA, ██████████

27 July 2025

Nassington Village Hall Charity Reg 1195086

Receipts and Payments Account for year ended 31st March 2025

2023/24

Receipts		2024/25
3,618.50	Rents	6,077.75
-	Table Hire	50.00
504.00	Donations	100.00
898.21	Quiz Night	490.67
-	Other fund raising	150.00
-	Grants	-
500.49	Nassington Parish Council Grants	1,000.00
-	Misc	-
174.34	Bank Interest	168.23
<u>5,695.54</u>	Total	<u>8,036.65</u>

Payments		
267.08	Water/Energy	297.81
877.50	Oil	665.57
755.91	Electricity	458.08
792.79	Cleaning	780.00
746.00	Insurance	720.94
1,290.00	Clerk	-
113.20	Licences	154.80
48.00	Membership	48.00
812.00	Maintenance	974.65
779.60	Professional fees (legal etc)	168.00
248.23	Misc	-
77.50	Administration incl bank charges	1,436.40
443.46	Equipment	-
-	Capital works	-
<u>7,251.27</u>	Total	<u>5,704.25</u>

-1,555.73	Total Income over expenditure	2,332.40
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8,613.31	Cash balance b/f	7,057.58
-	Deposit with Rutland Oil/Watsons	-89.35
<u>£ 7,045.99</u>	Closing ledger balance:	<u>£ 9,300.63</u>

Represented by		
-11.59	Deposit with Rutland Oil/Watsons	-89.35
565.20	Unity Trust Bank current	839.37
6,492.38	Unity Trust Bank deposit	8,550.61
	Uncleared receipts	
	Uncleared payments	
<u>7,045.99</u>	Current assets:	<u>£ 9,300.63</u>
0		-

NOTES

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My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met;
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nassington Village Hall Charity Reg 1195086

Receipts and Payments Account for year ended 31st March 2024

2022/23		2023/24	
	Receipts		
1,547.38	Rents	3,618.50	3,619
75.00	Table Hire	-	
50.00	Donations	504.00	
727.22	Quiz Night	898.21	898
1,760.75	Other fund raising	-	
5,500.00	Grants **	-	
840.00	Nassington Parish Council Grants	500.49	1,004
-	Misc	-	
25.50	Bank Interest	174.34	174
<u>10,525.85</u>	Total	<u>5,695.54</u>	<u>5,695.00</u>
	Payments		
	Water/Energy	267.08	
721.43	Oil	877.50	
	Electricity	755.91	
840.00	Cleaning	792.79	
780.63	Insurance	746.00	
1,528.00	Clerk	1,290.00	
180.65	Licences	113.20	
40.00	Membership	48.00	
467.76	Maintenance	812.00	
788.00	Professional fees (legal etc)	779.60	
	Misc	248.23	
79.50	Administration incl bank charges	77.50	
-	Landfill tax grant contribution	-	
-	Equipment	443.46	
6,665.75	Capital works	-	
<u>12,091.72</u>	Total	<u>7,251.27</u>	-
-1,565.87	Total Income over expenditure	-1,555.73	
10,179.18	Cash balance b/f	8,613.31	
266.49	Deposit with Rutland Oil/Watsons	-11.59	
<u>£ 8,879.80</u>	Closing ledger balance:	<u>£ 7,045.99</u>	
	Represented by		
1,496.74	TSB Current Account		
7,025.50	TSB Deposit account	-	
266.49	<i>Deposit with Rutland Oil/Watsons</i>	-11.59	
91.07	Unity Trust Bank current	565.20	
	Unity Trust Bank deposit	6,492.38	
	Uncleared receipts		
	Uncleared payments		
<u>8,879.80</u>	Current assets:	<u>£ 7,045.99</u>	
0		-	

NOTES

The accounts have been prepared on a receipts and payments basis

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Accounts



Trustees' Annual Report for the period

From **01/04/2022** Period start date To **01/04/2023** Period end date

Charity name: **THE NASSINGTON VILLAGE HALL TRUST**

Charity registration number: **1195086**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Village hall for the use of the inhabitants of the parish of Nassington in the county of Northamptonshire 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 said inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Renting of village hall to users for recreational and leisure time activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees have regard to guidance issued by the Chariry Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	Time, experience and knowledge
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity offers a service and facility to the inhabitants of Nassington.</p> <p>This has been enormously beneficial as the community recovers from the detrimental effects on society following covid</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	-
Performance of fundraising activities against objectives set	Para 1.41	-
Investment performance against objectives	Para 1.41	-
Other		-

Financial Review

Rents	1622.00
Donations & fundraising	2538.00
Grants	6340.00
Bank Interest	26.00
Total	<u>10,526.00</u>

Payments	
Running costs	2209.00
Insurance	781.00
Admin	1648.00
Professional fees	788.00
Capital works	6666.00
Total	<u>12,092.00</u>

Review of the charity's financial position at the end of the period	Para 1.21	-
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	-
Amount of reserves held	Para 1.22	£8,880
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	-

Per [guidelines](#), as income is less than £25,00, this is a truncated report

Date

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Accounts



NASSINGTON VILLAGE HALL

Church Street
Nassington
Peterborough
PE8 6QG

Correspondence Address:

Sarah Rodger
Springside
15 Station Road
Nassington
PE8 6QB

Charity number 1195086 THE NASSINGTON VILLAGE HALL TRUST had no trading income or expenditure and held no assets during the year ended 31 March 2022