

WAINFLEET CORONATION HALL

England & Wales · Charity number 1197113

Details

Other names	CORONATION HALL
Status	Registered
Legal form	CIO
Registered	2021-12-14
Register	View on the Charity Commission register

Contact

Address	Coronation Hall 23 Barkham Street Wainfleet All Saints Lincolnshire Pe24 4dq PE24 4EJ
Phone	01758880650
Email	antonwillerton@hotmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF [] ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: Provides a full range of village hall facilities

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£19,750	£24,247	-	-
2024-09-30	£18,009	£20,903	-	-
2023-09-30	£19,620	£20,874	-	-
2022-09-30	£18,660	£10,073	-	-

Trustees

Name	Role	Appointed
ANTHONY COLIN WILLERTON	Chair	2021-12-14
Christine Margaret Onyemah		2021-12-14
John Gerard Donovan		2023-03-06
KIRSTY ELIZABETH GARRILL		2021-12-14
Paul Andrew Garrill		2021-12-14
SHARON LOUISE SKIPWORTH		2021-12-14
William Rodney Mason Wood		2021-12-14

WAINFLEET CORONATION HALL

England & Wales - Charity number 1197113

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Coronation Hall	No (if any) 1127921
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2024	To	Period end date 30/09/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	40	-	-	40	60
Hire of Hall	7,417	-	-	7,417	7,507
Hire of Hall - Refund		-	-	-	-
Rent for Flat	4,055	-	-	4,055	1,541
Grants		-	-	-	-
Bar Takings	7,084	-	-	7,084	8,088
Events	1,079	-	-	1,079	813
Compensation from Bank	75	-	-	75	-
Sub total (Gross income for AR)	19,750	-	-	19,750	18,009
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,750	-	-	19,750	18,009
A3 Payments					
Broadband, Landline and Mobile Phone Charges	631	-	-	631	934
Bar Stock	3,670	-	-	3,670	4,313
Electricity	1,132	-	-	1,132	3,536
Insurance	857	-	-	857	826
Legal Fees & Accountancy Fees	479	-	-	479	1,961
Licences	425	-	-	425	257
Maintenance (Including Window Cleaning)	14,692	-	-	14,692	6,455
Materials	117	-	-	117	224
Miscellaneous	75	-	-	75	358
P + P + Stationary	50	-	-	50	68
Water	541	-	-	541	727
Oil	1,344	-	-	1,344	1,028
Advertising & Marketing	234	-	-	234	216
Sub total	24,247	-	-	24,247	20,903
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,247	-	-	24,247	20,903
Net of receipts/(payments)	- 4,497	-	-	- 4,497	- 2,894
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,158	-	-	18,158	21,052
Cash funds this year end	13,661	-	-	13,661	18,158

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	13,213	-	-
	Cash	148	-	-
	Float	300	-	-
	Total cash funds	13,661	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

The Trustees
Wainfleet Coronation Hall
Dragonfield
Rumbold Lane
Wainfleet
Skegness
Lincolnshire
PE24 4AB

Independent examiner's report to the trustees of Wainfleet Coronation Hall

I report to the trustees on my examination of the accounts of Wainfleet Coronation Hall (the Charity) for the year ended 30 September 2025.

Responsibilities and basis of report

As the charity's trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

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

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matter in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Keith May ACMA CGMA
Qualified member of the Chartered Institute of Management Accountants
Keith May Accounting Services Ltd
Aura Business Centre
Heath Road
Skegness
Lincolnshire
PE25 3SJ

2 April 2026

WAINFLEET CORONATION HALL

England & Wales - Charity number 1197113

Accounts

The Trustees
Wainfleet Coronation Hall
Dragonfield
Rumbold Lane
Wainfleet
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PE25 3SJ

26 February 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Coronation Hall	No (if any) 1127921
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2023	To	Period end date 30/09/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	60	-	-	60	-
Hire of Hall	7,507	-	-	7,507	9,005
Hire of Hall - Refund	-	-	-	-	-
Rent for Flat	1,541	-	-	1,541	4,168
Grants	-	-	-	-	-
Bar Takings	8,088	-	-	8,088	5,914
Events	813	-	-	813	533
	-	-	-	-	-
Sub total (Gross income for AR)	18,009	-	-	18,009	19,620
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,009	-	-	18,009	19,620
A3 Payments					
Broadband, Landline and Mobile Phone Charges	934	-	-	934	717
Bar Stock	4,313	-	-	4,313	4,419
Electricity	3,536	-	-	3,536	1,820
Insurance	826	-	-	826	799
Legal Fees & Accountancy Fees	1,961	-	-	1,961	1,005
Licences	257	-	-	257	212
Maintenance (Including Window Cleaning)	6,455	-	-	6,455	7,915
Materials	224	-	-	224	297
Miscellaneous	358	-	-	358	194
P + P + Stationary	68	-	-	68	114
Water	727	-	-	727	704
Oil	1,028	-	-	1,028	1,786
Advertising & Marketing	216	-	-	216	893
	-	-	-	-	-
Sub total	20,903	-	-	20,903	20,874
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,903	-	-	20,903	20,874
Net of receipts/(payments)	- 2,894	-	-	- 2,894	- 1,255
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,052	-	-	21,052	22,307
Cash funds this year end	18,158	-	-	18,158	21,052

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	17,823	-	-
	Cash	35	-	-
	Float	300	-	-
	Total cash funds	18,158	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

WAINFLEET CORONATION HALL

England & Wales - Charity number 1197113

Accounts

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04 March 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Coronation Hall	No (if any) 1127921
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2022	To	Period end date 30/09/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations		-	-	-	7,146
Hire of Hall	9,005	-	-	9,005	6,054
Hire of Hall - Refund		-	-	-	-
Rent for Flat	4,168	-	-	4,168	3,580
Grants		-	-	-	1,880
Bar Takings	5,914	-	-	5,914	-
Events	533	-	-	533	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,620	-	-	19,620	18,660
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,620	-	-	19,620	18,660
A3 Payments					
Broadband, Landline and Mobile Phone Charges	717	-	-	717	795
Bar Stock	4,419	-	-	4,419	-
Electricity	1,820	-	-	1,820	668
Insurance	799	-	-	799	747
Legal Fees & Accountancy Fees	1,005	-	-	1,005	280
Licences	212	-	-	212	414
Maintenance (Including Window Cleaning)	7,915	-	-	7,915	5,208
Materials	297	-	-	297	121
Miscellaneous	194	-	-	194	222
P + P + Stationary	114	-	-	114	46
Water	704	-	-	704	276
Oil	1,786	-	-	1,786	1,295
Advertising & Marketing	893	-	-	893	-
Sub total	20,874	-	-	20,874	10,073
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,874	-	-	20,874	10,073
Net of receipts/(payments)	- 1,255	-	-	- 1,255	8,587
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,307	-	-	22,307	13,720
Cash funds this year end	21,052	-	-	21,052	22,307

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	20,883	-	-
	Cash	169	-	-
	Float	-	-	-
	Total cash funds	21,052	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

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England & Wales - Charity number 1197113

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PE25 3SJ

20 November 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Coronation Hall 1127921

Receipts and payments accounts

CC16a

For the period from 01/10/2021 To 30/09/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	7,146	-	-	7,146	6,278
Hire of Hall	6,054	-	-	6,054	1,320
Hire of Hall - Refund	-	-	-	-	739
Rent for Flat	3,580	-	-	3,580	593
Grants	1,880	-	-	1,880	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,660	-	-	18,660	7,452
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,660	-	-	18,660	7,452
A3 Payments					
Broadband, Landline and Mobile Phone Charges	795	-	-	795	211
Council Tax for Flat	-	-	-	-	1,448
Electricity	668	-	-	668	577
Insurance	747	-	-	747	698
Legal Fees & Accountancy Fees	280	-	-	280	1,689
Licences	414	-	-	414	93
Maintenance (Including Window Cleaning)	5,208	-	-	5,208	2,291
Materials	121	-	-	121	65
Miscellaneous	222	-	-	222	258
P + P + Stationary	46	-	-	46	15
Water	276	-	-	276	102
Oil	1,295	-	-	1,295	-
	-	-	-	-	-
Sub total	10,073	-	-	10,073	7,448
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,073	-	-	10,073	7,448
Net of receipts/(payments)	8,587	-	-	8,587	4
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,720	-	-	13,720	13,716
Cash funds this year end	22,307	-	-	22,307	13,720