

THE BRAMSHAW TRUST

England & Wales · Charity number 1202409

Details

Status Registered

Legal form CIO

Registered 2023-03-20

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

Contact

Address Village Hall
Bramshaw
Lyndhurst
SO43 7JE

Phone 02381943927

Email bookingbramshaw@gmail.com

Website www.bramshawvillagehall.co.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF BRAMSHAW VILLAGE AND THE SURROUNDING AREAS THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR: A) MEETINGS, LECTURES AND CLASSES B) OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE LIFESTYLE OF THE INHABITANTS

Activities: Provide a Village Hall for the benefit of the residents of the Parish of Bramshaw. Hall is used for Dancing (Tango, Mojive, Line, Old Time etc) Private Parties, Weddings, W.I. Theatre Groups, Orchestras, Toddler Groups, Horticulture Society, Film Club and many more organisations. It has limited capacity for holding sporting activities for example Short Mat Bowls.

Classification

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

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£85,739	£63,069	-	-
2023-09-30	£0	£0	-	-

Trustees

Name	Role	Appointed
Alan Hyde		2025-10-08
Brian Quinn		2025-07-17
Clare Victoria Canning		2023-12-20
Elaine Patricia Lippiatt		2023-03-20
Jane Twigg		2023-03-20
MICHAEL BARCIA		2023-03-20
Richard Rose		2023-03-20
Sarah Croll-smith		2026-02-05

THE BRAMSHAW TRUST

England & Wales - Charity number 1202409

Accounts

THE BRAMSHAW TRUST
Charity Number 1202409
Accounts for the year ended 30th September 2024

Coastal Accountants Ltd
Chartered Certified Accountants
Unit 3 Mitchell Point
Ensign Way
Hamble
SO31 4RF

THE BRAMSHAW TRUST
Registered Charity Number 1202409
Report to the Trustees of Bramshaw Trust
on the accounts for the year ended 30th September 2024
as set out on pages 1 and 2

Respective responsibilities of the trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to:

Examine the accounts (under section 43 of the Act)

To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act); and

To state whether particular matters have come to our attention.

Basis of independent examiners statement

Our examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 I do not express an audit opinion on the accounts.

THE BRAMSHAW TRUST
Registered Charity Number 1202409
Report to the Trustees of Bramshaw Trust
on the accounts for the year ended 30th September 2024
as set out on pages 1 and 2

Independent examiner's statement

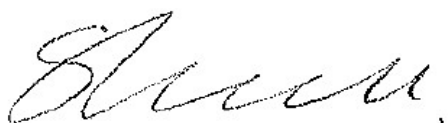
In the course of my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

Proper accounting records are kept (in accordance with section 41 of the Act); and

Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date: 11/11/2024

Signed:
Simon Rudd FCCA
Coastal Accountants Ltd
Chartered Certified Accountants
Unit 3 Mitchell Point
Ensign Way
Hamble
SO31 4RF

THE BRAMSHAW TRUST

Receipts and Payments Account on the accounts for the year ended 30th September 2024

	2024	2023
	£	£
Receipts		
Lettings and rents	33,197	-
Interest received	663	-
Grants and donations	30,274	-
Insurance receipts	-	-
Transfer from Charity 204012	21,605	-
	<u>85,739</u>	<u>-</u>
Payments		
Light and heat	10,306	-
Refuse and water	-	-
Repairs and maintenance	3,756	-
Cleaning	5,241	-
Insurance	5,966	-
	<u>25,269</u>	<u>-</u>

THE BRAMSHAW TRUST

Receipts and Payments Account on the accounts for the year ended 30th September 2024

	2024	2023
	£	£
Administration costs		
Licences and subscriptions	1,045	-
Stationery and administration	148	-
Improvements	36,038	-
Refund of deposits	-	-
Advertising	-	-
Sundry	29	-
Accountancy	480	-
Legal and professional fees	-	-
Depreciation	-	-
Bank charges	60	-
	<u>37,800</u>	<u>-</u>
Total costs	<u>63,069</u>	<u>-</u>
Excess of receipts over payments	22,670	0
Reserves brought forward	0	0
	<u>22,670</u>	<u>0</u>

THE BRAMSHAW TRUST

**Annual Financial Statement
for the year ended 30th September 2024**

	2024	2023
	£	£
Fixed Assets		
Improvements to leasehold (depreciation 10%)	-	-
Trade Debtors	-	-
Cash Funds		
Bank CAF - Current	9,951	-
CAF - Gold	12,719	-
Lloyds TSB Current Account	-	-
NSI Investment Account	-	-
Cash in hand	-	-
	<u>22,670</u>	<u>-</u>
Trust reserves	<u>22,670</u>	<u>-</u>
	<u>22,670</u>	<u>-</u>

Signed:
Chairperson

Date:

THE BRAMSHAW TRUST

Notes to the Accounts for the year ended 30th September 2024

1. In accordance with section 42(3) of the Charities Act 1993, these accounts are prepared on a receipts and payments basis.

2. The Trustees as at 30th September 2024 were:

James Stewart	Chairperson
Elaine Lippiatt	Bookings Secretary
Jane Twigg	Minutes Secretary
Michael Barcia	Treasurer
Richard Rose	

THE BRAMSHAW TRUST

England & Wales - Charity number 1202409

Accounts

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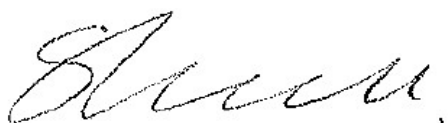
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Simon Rudd FCCA
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Chartered Certified Accountants
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THE BRAMSHAW TRUST

**Receipts and Payments Account
on the accounts for the year ended 30th September 2023**

	2023
	£
Receipts	
Lettings and rents	-
Interest received	-
Grants and donations	-
Donation from chairty 204012	-
Solar panels	-
	<hr/>
	-
	<hr/>
Payments	
Light and heat	-
Refuse and water	-
Repairs and maintenance	-
Cleaning	-
Insurance	-
	<hr/>
	-
	<hr/>

THE BRAMSHAW TRUST

Receipts and Payments Account on the accounts for the year ended 30th September 2023

	2023 £
Administration costs	
Licences and subscriptions	-
Stationery and administration	-
Improvements	-
Refund of deposits	-
Advertising	-
Sundry	-
Accountancy	-
Legal and professional fees	-
Depreciation	-
Bank charges	-
	<u>-</u>
	<u>-</u>
Total costs	<u>-</u>
Excess of receipts over payments	0
Reserves brought forward	0
	<u>0</u>
	<u>0</u>

THE BRAMSHAW TRUST

**Annual Financial Statement
for the year ended 30th September 2023**

	2023
	£
Fixed Assets	
Improvements to leasehold (depreciation 10%)	-
Trade Debtors	-
Cash Funds	
Bank CAF - Current	-
CAF - Gold	-
Lloyds TSB Current Account	-
NSI Investment Account	-
Cash in hand	-
	<hr/>
	-
	<hr/>
Of the above funds, the trust allocate the monies to:	
General reserve fund	-
Cash fund	-
Trust reserves	-
	<hr/>
	-
	<hr/>

Signed:
Chairperson

Date:

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