

SHARNBROOK VILLAGE HALL Charity No. 1206809
Statement of Accounts for the Year Ended 31st December 2024

ees confirm that the CIO (1206809) received no income and made no expenditure for the financial year ending 31 December 2024 the CIO was set up to take over the operations of registered charity number 1010761, but the transfer of assets from that charity did place until 4 March 2025.

	£	£		£	£
	2024	2023		2024	2023
<u>OPERATING RECEIPTS</u>			<u>OPERATING PAYMENTS</u>		
Hall Lettings	-	-	Cleaner	-	-
Interest Received	-	-	Cleaning Materials	-	-
			Bookings Coordinator	-	-
			Repairs and Maintenance	-	-
			Utilities	-	-
			Broadband	-	-
			Insurance	-	-
			Advertising/Hallmaster	-	-
			Music Licence	-	-
			Legal Fees (CIO)	-	-
			Rates	-	-
Total	-	-	Total	-	-
Operating Profit	0	0			
<u>MAJOR RECEIPTS</u>			<u>MAJOR PAYMENTS</u>		
Grants Received	-	-	Building Repairs/Refurb'ment	-	-
Donations Received	-	-	Furnishings & Fixtures	-	-
			Kitchen Equipment	-	-
			Other equipment	-	-
Total	-	-	Total	-	-
Overall Profit / (Loss)	0	0			
Cash Balance b/f		-			
Profit for year		0			
Closing Cash Balance		-			

I have examined the books and records of Sharnbrook Village Hall Committee, and I confirm that these statements accurately reflect the income and expenditure for the year ended 31st December 2024, and the cash balances held at that date.

Signed

Name