

**THE BRAMFIELD VILLAGE HALL (CIO)
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**



vandijk
ACCOUNTANTS

**The Bramfield Village Hall (CIO)
Contents**

	Page
Trustees' Report	1—3
Independent Examiner's Report	4
Dormant Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7

The Bramfield Village Hall (CIO)
Trustees' Report For The Year Ended 28 February 2025

The trustees present their report and the financial statements for the year ended 28 February 2025.

Objectives and Activities

Aims and Objectives

The CIO will be taking over the operation of Bramfield Village Hall from the existing Registered Charity Number 304710 once formalities have been completed.

The activities of the Village Hall will not change, it will be used for the purpose of physical and mental, recreational, social, moral and intellectual development through recreational and entertainment activities for the benefit of the inhabitants of the Parish of Bramfield and its immediate vicinity, without distinction of political, religious or other options. Bramfield Village Hall, also owns a 1.34 acre site managed as a village green for the benefit of the community

The Village Hall (and green) currently, and will continue to accommodate, a range of clubs, associations and groups in accordance with its charitable purposes:

- Stepping Stones Pre- school
- Circle 67 Drama group
- Karate Club
- Bowls Club
- Bridge Club
- Ballroom Dancing
- Mother and Toddler group
- Bramfield CEP School
- Bramfield and Thorington Parish Council
- East Suffolk County Council

In addition, the hall will continue to be available for private hire for parties and other events.

Public Benefit

The trustees confirm that they will comply with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit once the CIO becomes active.

Reference and Administrative Details

Trustees

Mr A U Rozkalns - Chair (appointed 27/02/2024)
Mr M A Bond (appointed 27/02/2024)
Mr C M Collins (appointed 27/02/2024)
Ms M C Collins (appointed 27/02/2024)
Mrs H J Edwards (appointed 27/02/2024)
Ms G M Niven (appointed 27/02/2024)
Mrs F Ryder (appointed 27/02/2024)
Mr B Steel (appointed 27/02/2024)

Charity Number

1207218

**The Bramfield Village Hall (CIO)
Trustees' Report (continued)
For The Year Ended 28 February 2025**

Principal Address

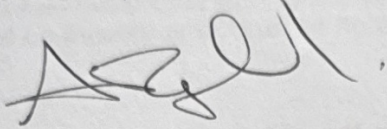
Bramfield Village Hall
Bridge Street
Bramfield, Halesworth
Suffolk
IP19 9HZ

Independent Examiner

P N van Dijk FMAAT
Van Dijk Accountants
Georgian House
34 Thoroughfare
Halesworth
Suffolk
IP19 8AP

**The Bramfield Village Hall (CIO)
Trustees' Report (continued)
For The Year Ended 28 February 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr A U Rozkalns

Trustee
09/12/2025

The Bramfield Village Hall (CIO)
Independent Examiner's Report to the Trustees of The Bramfield Village Hall (CIO)
For The Year Ended 28 February 2025

I report to the trustees on my examination of the accounts of The Bramfield Village Hall (CIO) (the Trust) for the year ended 28 February 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters 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.

P N van Dijk FMAAT
09/12/2025
Georgian House
34 Thoroughfare
Halesworth
Suffolk
IP19 8AP

**The Bramfield Village Hall (CIO)
Dormant Statement of Financial Activities
For The Year Ended 28 February 2025**

The CIO has not traded during the year or the preceding financial year. During these years, the CIO received no income and incurred no expenditure and therefore made neither surplus nor deficit.

**The Bramfield Village Hall (CIO)
Statement of Financial Position
As At 28 February 2025**

Notes

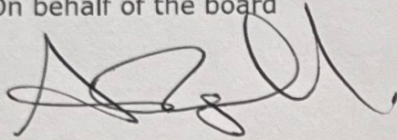
TOTAL ASSETS LESS CURRENT LIABILITIES

NET ASSETS

FUNDS OF THE CHARITY

TOTAL FUNDS

On behalf of the board



Mr A U Rozkalns

Trustee

09/12/2025

The notes on page 7 form part of these financial statements.

**The Bramfield Village Hall (CIO)
Notes to the Financial Statements
For The Year Ended 28 February 2025**

1. General Information

The Bramfield Village Hall is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1207218. The principal address is Bramfield Village Hall, Bridge Street, Bramfield, Halesworth, Suffolk IP19 9HZ.

2. Statement of Compliance

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The CIO is a Public Benefit Entity as defined by FRS 102.

3.2. Resources Expended

No resources were expended during the year.

3.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

4. Independent Examiner's Remuneration

This year's independent examination was free of charge.

5. Average Number of Employees

Average number of employees during the year was: NIL

6. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current year.

No trustee expenses have been incurred.

7. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

