

BROUGHTON PLAYING FIELDS & VILLAGE HALL ASSOCIATION CIO (Charity No 1209734)
Receipt and Payment Accounts for the year ended 31st March 2025

NOTE: THE CIO DID NOT UNDERTAKE ANY ACTIVITIES UNTIL APRIL 2025.
THE CHARITY'S ACTIVITIES WERE UNDERTAKEN IN THE NAME OF THE NON CIO ASSOCIATION (CHARITY NO 276511)
UP UNTIL MARCH 2025, FOR WHICH ANNUAL ACCOUNTS HAVE BEEN SUBMITTED.

INCOME	£	EXPENDITURE	£	Summary	
Balances Brought Forward at 1 April 2024					
No live accounts or balances	0 00	No Activity	0	Balance bfd 1-4-24	0 00
				Income	0 00
				Expenditure	0 00
				Balance cfd 31-3-25	0 00
	0 00				
Hire of Village Hall					
			0 00		
No activity	0	Balances Carried Forward at 31 March 2025			
		No balances carried forward - transferred to CIO as at 1 April 2025	0 00		
	0 00				
	0 00				
	0 00		0 00		

Signed: Christopher Wobschall Date: 19 November 2025
Chairperson

Chris Wobschall