

GREAT STAUGHTON VILLAGE HALL

England & Wales · Charity number 204213

Details

Status Registered

Legal form Other

Registered 1963-03-13

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

Contact

Address 61 Beachampstead Road
Great Staughton
St. Neots
Cambridgeshire
PE19 5DX

Phone 07745920214

Email steveandhelen@hotmail.co.uk

Website www.greatstaughton.com

Activities

Objects: FOR THE PURPOSE OF PHYSICAL AND MENTAL TRAINING AND RECEPTION AND SOCIAL MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF READING AND RECREATION ROOMS LIBRARY, LECTURES CLASSES RECREATIONS AND ENTERTAINMENTS OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF GREAT STAUGHTON.

Activities: Provision of Village Hall

Classification

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

Geography

- **Area of benefit:** GREAT STAUGHTON
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£30,309	£41,278	-	-
2024-12-31	£6,045	£10,524	-	-
2023-12-31	£11,902	£12,729	-	-
2022-12-31	£20,503	£16,838	-	-
2021-12-31	£32,589	£20,911	-	-

Trustees

Name	Role	Appointed
Helen Hopperton		2026-01-15
Louise Marsh		2026-01-15

GREAT STAUGHTON VILLAGE HALL

England & Wales - Charity number 204213

Accounts



Trustees' Annual Report for the period

From 01/01/2025 Period start date To 31/12/2025 Period end date

Charity name: Great Staughton Village Hall

Charity registration number: 204213

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a community space for the village of Great Staughton. To allow many community activities to take place in a safe, warm, accessible place.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Community activities such as Badminton, WI, Pilates, Tabletennis.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All committee members are volunteers and the Hall would not function without them.
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Village Hall continues to be the hub of the community offering activities for children through to pensioners.</p> <p>The Church offers a coffee morning for everyone who needs some company, particularly the elderly.</p> <p>It is used by education charities for children unable to attend mainstream schooling.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The bank balance was £30,708.34 at the beginning of the period. The income was £30,309.00. The expenditure was £41,278.05. Leaving a closing bank balance of £19,739.29. The deficit for the year was £10,969.05. Grants for Solar Panels, ASHP and Boiler Scrappage accounted for £24,800.00 of income with ASHP (£16,500.00), Solar Panels (£7670.05) and new Doors (£4698.40) accounted for £28,868.45 of expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold no Reserves.
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	The Hall is an asset of the Parish Council.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Hall is viable going forward.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Incomes comes from the activities paying hourly rates for the use of the Hall.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Lack of community interest to continue the activities.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charity Commission Governing Document
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Anyone using the Hall or a member of the community of Great Staughton can become a Trustee. The posts are elected at the AGM by the rest of the Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Asset of Great Staughton Parish Council.
Other		

Reference and Administrative details

Charity name	Great Staughton Village Hall
Other name the charity uses	
Registered charity number	204213
Charity's principal address	15 The Green Great Staughton St Neots PE19 5DG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Phil Yates	Chair		Great Staughton Village Hall Committee
2	Helen Glanville	Treasurer		Great Staughton Village Hall Committee
3	Louise Marsh	Secretary		Great Staughton Village Hall Committee
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	n/a	

Name of chief executive or names of senior staff members (Optional information)

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Helen Glanville	Phil Yates
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Position (eg Secretary,
Chair, etc)

Treasurer	Chair
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Date

04/01/26

Great Staughton Village Hall 2025

	Income	Total	Hire	Hire of	Interest	Misc	Total
			of hall	Equipment			
	Jan to March	5,991.00	991.00	0.00	0.00	5,000.00	5,991.00
	April to June	13,919.00	1,619.00	0.00	0.00	12,300.00	13,919.00
	July to Sept	8,674.00	1,174.00	0.00	0.00	7,500.00	8,674.00
	Oct to Dec	1,725.00	1,725.00	0.00	0.00	0.00	1,725.00
	Total income	30,309.00	5,509.00	0.00	0.00	24,800.00	30,309.00

	Expenditure	Total	Caretaker	Utilities	Oil	Insurance	Misc	Rates	Refurb/ repair
	Jan to March	9,772.37	536.80	642.02	279.30	157.75	74.40	14.00	8,068.10
	April to June	20,277.64	712.80	495.84	0.00	194.56	657.50	116.22	18,100.72
	July to Sept	9,175.83	712.80	296.38	0.00	1,411.32	1,939.93	117.00	4,698.40
	Oct to Dec	2,052.21	712.80	662.62	0.00	0.00	233.52	117.00	326.27
	Total expenditure	41,278.05	2,675.20	2,096.86	279.30	1,763.63	2,905.35	364.22	31,193.49
									41,278.05

Bank balance b/f 30,708.34
 Plus income 30,309.00
 Less expenditure 41,278.05
 Bank Balance 19,739.29

Delta **-10,969.05**

Great Staughton Village Hall 2025 - July to September

Date	BACS	Income	Total	Invoice Number	r	Hire of hall	Hire of Equipment	Interest	Misc	Total
7/1/2025		Bowls	66.00	2025035		66.00				
7/1/2025		Badminton - Thurs	44.00	2025038		44.00				
7/2/2025		Griffiths Air Con - Boiler Scrappage	7500.00						7500.00	
7/2/2025		Blignaut	20.00			20.00				
7/5/2025		Pilates - Wed	44.00	2025037		44.00				
7/13/2025		Puppy Training	33.00	2025040		33.00				
7/15/2025		Badminton - Mon	55.00	2025036		55.00				
7/16/2025		Party - 12/07	45.00	Party		45.00				
7/31/2025		Bowls	88.00	2025042		88.00				
7/31/2025		Pilates - Sat	99.00	2025041		99.00				
8/2/2025		Pilates - Wed	44.00	2025044		44.00				
8/4/2025		Badminton - Thurs	55.00	2025045		55.00				
8/25/2025		Badminton - Mon	44.00	2025043		44.00				
9/2/2025		Puppy Training	33.00	2025047		33.00				
9/10/2025		Bowls	77.00	2025048		77.00				
9/14/2025		Pilates	44.00	2025050		44.00				
9/16/2025		Badminton - Thurs	33.00	2025051		33.00				
9/16/2025		Monthly Market	60.00	2025046/052		60.00				
9/21/2025		Badminton - Mon	44.00	2025049		44.00				
9/23/2025		Cambridge Coins	70.00	2025053		70.00				
9/27/2025		Pilates - Sat	88.00	2025060		88.00				
9/29/2025		Bowls	88.00	2025054		88.00				
		Total income	8674.00			1174.00	0.00	0.00	7500.00	0.00

Date	Expenditure	Total	Cheque Number	r	Caretaker	Utilities	Oil	Insurance	spairs/Refu	Misc	Rates
7/1/2025	PC for Doors (ACH)	999.00								999.00	
7/2/2025	PC for Doors (ACH)	999.00								999.00	
7/4/2025	PC for Doors (ACH)	999.00								999.00	
7/4/2025	PC for Doors (ACH)	999.00								999.00	
7/5/2025	PC for Doors (ACH)	594.40								594.40	
7/5/2025	Newflame - new EL	108.00								108.00	
7/5/2025	HMRC - NI	44.00			44.00						
7/6/2025	H Glanville - Curtair	999.00								999.00	
7/7/2025	H Glanville - Curtair	841.25								841.25	
7/9/2025	Hunts DC - Bins	10.83				10.83					
7/10/2025	NEST	17.60			17.60						
7/15/2025	Hunts DC - Rates	39.00									39.00
7/23/2025	V Goldsmith	176.00			176.00						
7/25/2025	Bank Charges	5.00								5.00	
8/5/2025	NEST	17.60			17.60						
8/5/2025	HMRC - NI	44.00			44.00						
8/11/2025	TotalEnergies	67.79				67.79					
8/11/2025	Hunts DC - Bins	13.79				13.79					
8/15/2025	Hunts DC - Rates	39.00									39.00
8/26/2025	V Goldsmith	176.00			176.00						
9/1/2025	Anglian Water	131.69				131.69					
9/5/2025	NEST	17.60			17.60						
9/5/2025	HMRC - NI	44.00			44.00						
9/5/2025	Red Shoes	63.00								63.00	
9/9/2025	TotalEnergies	61.45				61.45					
9/9/2025	Hunts DC - Bins	10.83				10.83					
9/13/2025	ESPO - Mops	31.68								31.68	
9/15/2025	Hunts DC - Rates	39.00									39.00
9/20/2025	CAS - Insurance	999.00						999.00			
9/21/2025	CAS - Insurance	412.32						412.32			
9/23/2025	V Goldsmith	176.00			176.00						
	Sub Totals				712.80	296.38	0.00	1,411.32	4,698.40	1,939.93	117.00
	Total expenditure	9175.83			9,175.83						

Bank balance b/f	20568.33
Plus income	8674.00
Less expenditure	9175.83
Balance c/f	20066.50
Plus uncleared pay	0.00
Less uncleared rec	0.00
	20066.50

Bank balance	
HSBC current	20,066.50
Cash	
Total	20,066.50
Delta	0.00

Date	Number	Invoices Who	Amount	Paid
31/05/2025	2025033	Monthly Market	30.00	£20 02/06/25
30/06/2025	2025034	Pilates - Sat	77.00	28/06/25
30/06/2025	2025035	Bowls	66.00	01/07/25
30/06/2025	2025036	Badminton - Mon	55.00	15/07/25
30/06/2025	2025037	Pilates - Wed	44.00	05/07/25
30/06/2025	2025038	Badminton - Thurs	44.00	01/07/25
30/06/2025	2025039	Monthly Market	30.00	30/06/25
30/06/2025	2025040	Puppy Training	33.00	13/07/25
31/07/2025	2025041	Pilates - Sat	99.00	31/07/25
31/07/2025	2025042	Bowls	88.00	31/07/25
31/07/2025	2025043	Badminton - Mon	44.00	25/08/25
31/07/2025	2025044	Pilates - Wed	44.00	02/08/25
31/07/2025	2025045	Badminton - Thurs	55.00	03/05/25
31/07/2025	2025046	Monthly Market	30.00	16/09/25
31/07/2025	2025047	Puppy Training	33.00	02/09/25
31/08/2025	2025048	Bowls	77.00	10/09/25
31/08/2025	2025049	Badminton - Mon	44.00	21/09/25
31/08/2025	2025050	Pilates - Wed	44.00	14/09/25
31/08/2025	2025051	Badminton - Thurs	33.00	16/09/25
31/08/2025	2025052	Monthly Market	30.00	16/09/25
31/08/2025	2025053	Cambridge Coins	70.00	23/09/25
30/09/2025	2025054	Bowls	88.00	29/09/25
30/09/2025	2025055	Badminton - Mon	44.00	28/10/25
30/09/2025	2025056	Pilates - Wed	33.00	06/10/25
30/09/2025	2025057	Badminton - Thurs	33.00	06/10/25
30/09/2025	2025058	Puppy Training	11.00	13/10/25
30/09/2025	2025059	Monthly Market	30.00	06/10/25
30/09/2025	2025060	Pilates - Sat	88.00	27/09/25

Great Staughton Village Hall 2025
January 2025 to December 2025
Year End information

Outstanding invoices

Date paid

Total outstanding **0.00**

Cheques received - not cleared

Total outstanding

Cheques issued - not cleared

Total outstanding **0.00**

Prepayments

Nil

Income

Expenditure

Great Staughton Village Hall
Income & expenditure accounts
Year Ended 31 December 2025

	2025	2024
Income		
Hire	5,509	5,995
Interest		
Grants	24,800	
Misc		50
	<u>30,309</u>	<u>6,045</u>
Less Expenses		
oil	279	1,399
cleaning & wages	2,675	2,763
repairs		
electricity	2,097	1,420
insurance	1,764	757
rates	364	137
telephone		
property improvements	31,193	2,684
advertising		
miscellaneous	2,905	1,363
	<u>41,278</u>	<u>10,524</u>
Depreciation of Tables		
surplus/(deficit for year)	<u>- 10,969</u>	<u>- 4,479</u>

Great Staughton Village Hall
Year Ended 31 December 2025

	2025	2024
cash at bank	£ 19,739	£ 30,708
debtors & prepayments	<u>-</u>	<u>-</u>
	19,739	30,708
creditors	-	-
net assets	<u>19,739</u>	<u>30,708</u>
represented by:		
surplus b/fwd	30,708	35,187
surplus for year	- 10,969	- 4,479
surplus c/fwd	<u>19,739</u>	<u>30,708</u>

We have examined the books and records of Great Staughton Village Hall for the year ended 31 December 2025 without carrying out an audit and confirm that the above statement of income & expenditure and balance sheet are in accordance therewith.



The Numbers Quarter Ltd
Dombey Court
The Pilgrims Center
Brickhill Drive
Bedford
MK41 7PZ

GREAT STAUGHTON VILLAGE HALL

England & Wales - Charity number 204213

Accounts



Trustees' Annual Report for the period

From 01/01/2021 **Period start date** **To** 31/12/2021 **Period end date**

Charity name: Great Staughton Village Hall

Charity registration number: 204213

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a community space for the village of Great Staughton. To allow many community activities to take place in a safe, warm, accessible place.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Community activities such as Badminton, WI, Pilates, Tabletennis. Educational activities such as SEN for child, Guides.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All committee members are volunteers and the Hall would not function without them.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Village Hall continues to be the hub of the community offering activities for children through to pensioners.</p> <p>The Village Hub offers assistance to anyone but particularly the elderly.</p> <p>The Church offers a coffee morning for everyone who needs some company.</p> <p>It is used by education charities for children unable to attend mainstream schooling.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The bank balance was £18,004.83 at the beginning of the period. The income was £32,588.68. The expenditure was £20,911.08. Leaving a closing bank balance of £29,682.43. The profit for the year was £11,677.60. Covid-19 Grants accounted for £23,731.68 of income and roof repairs accounted for £14,961.30 of expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold no Reserves.
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	The Hall is an asset of the Parish Council.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Hall is viable going forward.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Incomes comes from the activities paying hourly rates for the use of the Hall.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Lack of community interest to continue the activities.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Governing Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Anyone using the Hall or a member of the community of Great Staughton can become a Trustee. The posts are elected at the AGM by the rest of the Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Asset of Great Staughton Parish Council.
Other		

Reference and Administrative details

Charity name	Great Staughton Village Hall
Other name the charity uses	
Registered charity number	204213

Charity's principal address	15 The Green Great Staughton St Neots PE19 5DG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Phil Yates	Chair		Great Staughton Village Hall Committee
2	Helen Glanville	Treasurer		Great Staughton Village Hall Committee
3	Lesley Spafford	Secretary		Great Staughton Village Hall Committee
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	n/a	

Name of chief executive or names of senior staff members (Optional information)

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Helen Glanville	Phil Yates
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Position (eg
Secretary, Chair, etc)

Treasurer	
-----------	--

Date

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Great Staughton Village Hall 2021

	Income	Total	Hire	Hire of	Interest	Misc	Total
			of hall	Equipment			
	Jan to March	9,731.68	0.00	0.00	0.00	9,731.68	9,731.68
	April to June	16,566.00	2,566.00	0.00	0.00	14,000.00	16,566.00
	July to Sept	2,676.00	2,676.00	0.00	0.00	0.00	2,676.00
	Oct to Dec	3,615.00	3,615.00	0.00	0.00	0.00	3,615.00
	Total income	32,588.68	8,857.00	0.00	0.00	23,731.68	32,588.68

	Expenditure	Total	Caretaker	Utilities	Oil	Insurance	Misc	Rates
	Jan to March	1,455.53	768.60	308.32	0.00	0.00	378.61	0.00
	April to June	8,412.38	768.60	274.61	284.17	0.00	0.00	0.00
	July to Sept	1,797.72	712.80	202.35	0.00	623.32	55.80	53.45
	Oct to Dec	9,245.45	768.60	124.24	402.61	0.00	19.70	54.00
	Total expenditure	20,911.08	3,018.60	909.52	686.78	623.32	454.11	107.45

Bank balance b/f	18,004.83
Plus income	32,588.68
Less expenditure	20,911.08
Bank Balance	29,682.43

Delta	11,677.60
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Refurb/ repair
7,085.00
150.00
7,876.30
15,111.30
20,911.08

Great Staughton Village Hall 2021

January 2021 to December 2021

Year End information**Outstanding invoices**

Date paid

Total outstanding**0.00****Cheques received - not cleared****Total outstanding****Cheques issued - not cleared****Total outstanding****0.00****Prepayments**

Nil

Income

Expenditure


Great Staughton Village Hall
Income & expenditure accounts
Year Ended 31 December 2021

	2021	2020
	£	£
Income		
Hire	8,857	7,701
Interest		-
Grants	17,732	12,263
Misc	6,000	400
	<u>32,589</u>	<u>20,363</u>
Less Expenses		
oil	687	879
cleaning & wages	3,019	3,015
repairs	15,111	1,276
electricity	910	1,297
insurance	623	607
rates	107	195
telephone		-
property improvements		-
advertising		-
miscellaneous	454	506
	<u>20,911</u>	<u>7,775</u>
Depreciation of Tables		
surplus/(deficit for year)	<u>11,678</u>	<u>12,589</u>

Great Staughton Village Hall
Year Ended 31 December 2021

	2021	2020
cash at bank	£ 29,682	£ 18,005
debtors & prepayments	-	-
	<u>29,682</u>	<u>18,005</u>
creditors	-	-
net assets	<u>29,682</u>	<u>18,005</u>
represented by:		
surplus b/fwd	18,005	5,416
surplus for year	11,678	12,589
surplus c/fwd	<u>29,683</u>	<u>18,005</u>

We have examined the books and records of Great Staughton Village Hall for the year ended 31 December 2021 without carrying out an audit and confirm that the above statement of income & expenditure and balance sheet are in accordance therewith.



The Numbers Quarter Ltd
Dombey Court
The Pilgrims Center
Brickhill Drive
Bedford
MK41 7PZ