

# COUND GUILDHALL

England & Wales · Charity number 214802

## Details

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|             |   |
|-------------|---|
| Other names | VILLAGE HALL (COUND)                                    |
| Status      | Registered  |
| Legal form  | Trust   |
| Registered  | 1963-03-01  |
| Register    | <a href="#">View on the Charity Commission register</a> |

## Contact

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|         |   |
|---------|---|
| Address | Quay House<br>Upper Cound<br>Cound<br>Shrewsbury<br>SY5 6AT                     |
| Phone   | 01743761257   |
| Email   | <a href="mailto:robertsquay@gmail.com">robertsquay@gmail.com</a>                |
| Website | <a href="http://www.coundguildhall.co.uk/">http://www.coundguildhall.co.uk/</a> |

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:A) MEETINGS, LECTURES AND CLASSES, ANDB) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION,WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

**Activities:** To promote & enrich the quality of community life by provision of a facility to accommodate & enable access by diverse; services, social, cultural, educational needs of a rural community.Manage the Guildhall in a financially sustainable manner for current & future residents of Cound. Maintain and improve the fabric and grounds of the Guildhall in a environmentally efficient and sustainable manner.

## Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF COUND AND ITS NEIGHBOURHOOD
- Shropshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £5,177  | £5,339      | -      | -         |
| 2024-04-05 | £30,900 | £53,281     | -      | -         |
| 2023-04-05 | £12,377 | £17,866     | -      | -         |
| 2022-04-05 | £17,198 | £20,229     | -      | -         |
| 2021-04-05 | £23,501 | £4,773      | -      | -         |

## Trustees

| Name                     | Role | Appointed  |
|--------------------------|------|------------|
| Blair NIMMO              |      | 2022-07-27 |
| Claire D ENGLAND         |      | 2021-07-28 |
| Jaimin Jethwa            |      | 2024-10-28 |
| Katharine PAYNE -        |      | 2021-07-28 |
| LINDA ELAINE CLUTTERBUCK |      | 2012-10-11 |
| Rex Philip Sartain       |      | 2018-07-09 |
| Simon JAMES              |      | 2021-07-28 |
| Sophie Colgate           |      | 2025-07-14 |
| Stephen J CRACK          |      | 2017-07-10 |
| TIM ROBERTS              |      |            |

**COUND GUILDHALL**

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# Accounts

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**Unaudited Financial Statement  
for the year ended 05-Apr-2024  
for Cound Guildhall**

Cound Guildhall, Cound, Shrewsbury, Shropshire, SY5 6EW

|                              | 2023-2024 |        | 2022-2023      |               |
|------------------------------|-----------|--------|----------------|---------------|
|                              | £         | £      | £              | £             |
| <b>PROFIT AND LOSS</b>       |           |        |                |               |
| <b>Income</b>                |           |        |                |               |
| Events                       |           | 28,006 |                | 9,836         |
| Grants                       |           |        |                |               |
| Hall hire                    |           | 941    |                | 840           |
| Other donations              |           | 1,000  |                | 74            |
| Electricity credit           |           | 1,973  |                | 2,094         |
| Interest                     |           | 94     |                |               |
| Car park donations           |           | 290    |                | 756           |
| Bookshop donations           |           | 663    |                | 871           |
| Miscellaneous                |           | 400    |                | 2,477         |
|                              |           |        | <b>33,366</b>  | <b>16,947</b> |
| <b>Expenditure</b>           |           |        |                |               |
| Events                       |           | 21,119 |                | 2,282         |
| Special projects             |           | 26,565 |                | 12,598        |
| Utilities                    |           | 1,832  |                | 826           |
| Maintenance & equipment      |           | 1,097  |                | 657           |
| Insurance                    |           | 890    |                | 825           |
| Donations                    |           | 944    |                | 170           |
| Courses & conferences        |           |        |                | 27            |
| Licences & memberships       |           | 423    |                | 229           |
| Gifts                        |           |        |                | 121           |
| Miscellaneous                |           | 413    |                | 130           |
|                              |           |        | <b>53,281</b>  | <b>17,866</b> |
| <b>Net Profit</b>            |           |        | <b>-19,915</b> | <b>-919</b>   |
| <b>BALANCE SHEET</b>         |           |        |                |               |
| <b>Current Assets</b>        |           |        |                |               |
| Current account              |           | 3,025  |                | 27,572        |
| Deposit account              |           | 2,096  |                | 0             |
| SumUp Business Account       |           | 2,476  |                |               |
| Bar stock                    |           | 395    |                | 233           |
| Cash                         |           | 88     |                | 205           |
| Debtors                      |           | 0      |                | 0             |
|                              |           |        | <b>8,080</b>   | <b>28,010</b> |
| <b>Current Liabilities</b>   |           |        |                |               |
| Accruals and deferred income |           | 0      | 479            | 494           |
| Creditors                    |           | 0      |                | 0             |
|                              |           |        | <b>479</b>     | <b>494</b>    |
| <b>Net Assets</b>            |           |        | <b>7,601</b>   | <b>27,516</b> |

Signed *Richard I. Taylor* FCA B+C  
22/1/25

I have completed my examination, I can confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect

- the accounting records have not been correctly maintained
- the financial statements did not accord with the accounting records