

# ELIZABETH HALL FOR WIDOWS

England & Wales · Charity number 215636

## Details

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**Other names** GACHES CHARITY AND OTHERS, MARY MELLER

**Status** Registered

**Legal form** Other

**Registered** 1963-03-11

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

## Contact

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**Address** Scarthingmoor Mill  
North Road  
Weston  
Newark  
Notts  
NG23 6TF

**Phone** 0777 2694424

## Activities

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**Objects:** 1.ALMSHOUSES FOR POOR WIDOWS, OR FAILING THAT, POOR UNMARRIED WOMEN, OR FAILING THAT, OTHER AGED POOR PERSONS(INCLUDING SINGLE MEN)

**Activities:** THE CHARITY PROVIDES ACCOMMODATION FOR ELDERLY (OLD) PEOPLE IN 4 COTTAGES UNDER ONE ROOF AT NORMANTON-ON-TRENT, NEWARK, NORTH NOTTINGHAMSHIRE, NG23 6RQ. THE CHARITY LETS ITS 32.83 ACRES OF ENDOWMENT FARM LAND TO A TENANT FARMER WHO CULTIVATES THE LAND AND PAYS AN ANNUAL RENT OF 3840.

## Classification

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- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Accommodation/housing
- **Who:** Elderly/old People

## Geography

- **Area of benefit:** ANCIENT PARISH OF NORMANTON ON TRENT
- Lincolnshire
- Nottinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,978	£22,417	-	-
2023-12-31	£25,768	£30,672	-	-
2022-12-31	£23,828	£15,758	-	-
2021-12-31	£25,217	£44,516	-	-
2020-12-31	£25,478	£13,334	-	-

## Trustees

Name	Role	Appointed
MR ANDY MARTIN	Chair	
JULIE RUSHBY		2012-11-16
John Vessey Machin		2019-11-19
MARGARET MARTIN		2013-02-20
PAT WILLIAMS		
ROBERT BROUGH		2016-12-15

## Linked charities

- ELIZABETH GACHES (215636-1)
- MARY MELLER (215636-2)
- POOR'S LANDS (215636-3)
- HENRY NICHOLSON (215636-4)

**ELIZABETH HALL FOR WIDOWS**

England & Wales - Charity number 215636

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# Accounts

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Section E

Financial review

Brief statement of the charity's policy on reserves

[Empty box for brief statement of the charity's policy on reserves]

Details of any funds materially in deficit

[Empty box for details of any funds materially in deficit]

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for further financial review details]

Section F

Other optional information

[Empty box for other optional information]

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

ATM

Full name(s)

ANDREW THOMAS MARTIN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

11 04 25



Charity name ELIZABETH HALL CHARITY FOR WIDOWS

Charity number (if any) 215636

For the period from (start date) 010124

to (end date) 311224

**Section A**

**Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DIVIDENDS RECEIVED	1809.95			1809.95	1687
RENTAL INCOME	3840.00			3840.00	3840
INTEREST RECEIVED	757.11		26.85	783.96	575
CONTRIBUTIONS RECEIVED	19140.00			19140.00	18265
MISC - OIL	2405.00			2405.00	1400
Sub total	27952.06		26.85	27978.91	25768
<b>A2 Asset and investment sales, etc</b>					
Total receipts	27952.06		26.85	27978.91	25768
<b>A3 Payments</b>					
MANAGEMENT + ADMINISTRATION	1608.83			1608.83	1497
REPAIRS + RENEWALS	8613.80			8613.80	
FUEL - OIL	1077.53			1077.53	3875
REFUND OIL OVERPAID	816.92			816.92	
Sub total	12117.08			12117.08	5372
<b>A4 Asset and investment purchases, etc</b>					
Total payments	10300.00			10300.00	25300
Net of receipts/(payments)	2247.08			2247.08	30672
	5534.98		26.85	5561.83	-4904
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>					
Cash funds this year end	58074.64		2671.13	60745.77	65649
	63609.62		2697.98	66307.60	60745.77

Address:

1 The Stables, Manor Business Park
East Drayton, Retford, Notts
DN22 0LG

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**ELIZABETH HALL FOR WIDOWS**

England & Wales - Charity number 215636

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# Accounts

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**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

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Further financial review details (optional information)

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

**Section G**

**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

ANDREW THOMAS MARTIN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

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Section B

Statement of assets and liabilities at the end of the period

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B1 Cash funds</b>				
	399 HSBC - MONEY MANAGEMENT	28502.86		
	734 HSBC - COMMUNITY ACCOUNTS	10647.04		
	NS+I	18924.74		2671.13
	<i>Total cash funds</i> (agree balances with receipts and payments account(s))	58074.64		2671.13

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B2 Other monetary assets</b>				
	ACCUMULATED SHARES UNRESTRICTED			198254.62
	ACCUMULATED SHARES ENDOWMENT			27717.91
	CO-IF INCOME UNITS UNRESTRICTED			7145.79
	ACCUMULATED SHARES UNRESTRICTED			237092.92
	LAND & BUILDINGS			73660.00

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
LAND + BUILDINGS			400000

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
	A. T. MARTIN	

Address:

1 The Stables, Manobusiness Park
East Drayton, Retford
DN22 8LG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**ELIZABETH HALL FOR WIDOWS**

England & Wales - Charity number 215636

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# Accounts

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**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

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- investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

**Section G**

**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

ATM

Full name(s)

ANDREW THOMAS MARTIN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

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Section B

Statement of assets and liabilities at the end of the period

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B1 Cash funds</b>	399 HSBC-MONEY MANAGEMENT	25213.75		
	734 HSBC-COMMUNITY ACCOUNT	10956.15		
	NS&I	18762.04		2648-10
	<b>Total cash funds</b>	<b>54931.64</b>		<b>2648-10</b>

£57571.74 (agree balances with receipts and payments account(s))


Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B2 Other monetary assets</b>				

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	0024003494 EPF ACCUMULATED SHARES	UNRESTRICTED		183769.30
	0024007127 MHG ACCUMULATED SHARES	ENDOWMENT		30052.13
	0024020311 CO-IF INCOME UNITS	UNRESTRICTED		7405.55
	14 Prop ACCUMULATED SHARES	UNRESTRICTED		188094.08
				73660-

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>				
LANDS & BUILDINGS				400000-

Details		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
	AT MARTIN	21/10/22



**ELIZABETH HALL FOR WIDOWS**

England & Wales - Charity number 215636

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# Accounts

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[Empty box for further financial review details]

Section F

Other optional information

[Empty box for other optional information]

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Andrew Thomas Martin

Full name(s)

ANDREW THOMAS MARTIN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

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Section B

Statement of assets and liabilities at the end of the period

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B1 Cash funds</b>			
HSBC MONEY MANAGEMENT	30778		
HSBC COMMUNITY A/C	24692		
NS+I	18760		2648
<i>Total cash funds (agree balances with receipts and payments account(s))</i>	74230		2648


Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B2 Other monetary assets</b>			


Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			
M+G ACCUMULATED SHARES	UNRESTRICTED		161740
M+G ACCUMULATED SHARES	ENDOWMENT		27627
CO-IF INCOME UNITS	UNRESTRICTED		6485
1-4 PROPERTY LAND + BUILDINGS	UNRESTRICTED		73660
M+G ACCUMULATED SHARES	UNRESTRICTED		128028

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
LAND + BUILDINGS			500000

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			

Signed by one or two trustees on behalf of all the trustees

Signature:  Print name: AT MARTIN Date of approval: 28-10-2017





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

ELIZABETH HALL CHARITY NORMANTON ON TRENT

**On accounts for the year  
ended**

31-12-2020

**Charity no  
(if any)**

215636

**Set out on pages**

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*[Signature]*

**Date:**

19.10.2021

**Name:**

GILDERSON & CO

**Relevant professional  
qualification(s) or body  
(if any):**

F.C.A.