

RAVENSTONE WITH SNIBSTONE VILLAGE INSTITUTE

England & Wales · Charity number 217951

Details

Other names RAVENSTONE INSTITUTE OR THE VILLAGE HALL

Status Registered

Legal form Other

Registered 1966-07-07

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

Contact

Address St. Marys House
St. Marys Lane
Coalville
LE67 3HS

Phone 07507778211

Email azbojon@gmail.com

Website ravenstonevillageinstitute.org

Activities

Objects: PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF RAVENSTONE WITH SNIBSTONE.

Activities: to run and manage the village hall of ravenstone

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** RAVENSTONE WITH SNIBSTONE
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£35,793	£43,414	-	-
2024-01-31	£40,458	£33,621	-	-
2023-01-31	£32,267	£36,080	-	-
2022-01-31	£31,003	£47,292	-	-
2021-01-31	£25,898	£13,994	-	-

Trustees

Name	Role	Appointed
Gemma Newbold		2017-06-08
MARY COURTENEY DANAHER		2013-05-18
Marilyn Joy White		2019-10-11
Robert John White		2016-01-14
Steve Sweet		2022-10-03
TRACEY KATRINA BATES		2013-05-18
jon abbott		

RAVENSTONE WITH SNIBSTONE VILLAGE INSTITUTE

England & Wales - Charity number 217951

Accounts



Trustees' Annual Report for the period

From. 01/02/2024 **Period start date To.** 31/01/2025
Period end date

Charity name: Ravenstone with Snibston Institute

Charity registration number: 217951

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To maintain the premises as a safe environment for use by the community
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	Emergency Shelter with the Village Education (Pre-School), Entertainment within the Village, Fitness Classes, Social Functions, Coffee afternoons for our villagers
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the guidance given by the commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants.
Policy on social investment including program related investment	Para 1.38	At this time all our proceeds are invested in the ongoing maintenance and improvement of our Village Hall.
Contribution made by volunteers	Para 1.38	Volunteers help us occasionally when an event calls for a lot of effort and input. All help is received gratefully and free of charge.
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>last year, we started an afternoon mingle, where we invite our local community to pop in and have a chat with other villagers and we provide refreshments and invite anyone that would like to talk to our residents. This event is ongoing and successful. More recently we have an Events Group "Village Circle" that have organised a Fashion Show, Barn Dance and Music Festival to help with fund raising.</p> <p>We have an ongoing development plan where we aim to identify the needs of the building and community. When funds permit the development plan is delivered. We are aware of the changing needs of the community and try to address these relevant issues.</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	See attached report
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our financial statement allows for an emergency fund
Amount of reserves held	Para 1.22	£15000
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

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	Hiring out of the building for Pre-School and parties, classes, etc. More recently events organised by ourselves.
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	Rising costs of energy, water, maintenance and development.
Other		

Charity name	Ravenston and Sibleton Institute
Other name the charity uses	
Registered charity number	217957
Charity's principal address	Jon Abbott (Secretary) St Mary's House St Mary's Lane Coventry LEICS. LECT 3HS

Structure, Governance and Management

Description of charity's trusts:	See attached report	
Type of governing document (trust deed, royal charter)	Para 1.25	An operational Policy is in place
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	All Trustees have equal nomination and voting rights
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	All trustees and officers are nominated and voted for at the AGM. No external agency has authority to appoint a Trustee.

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	We have a Welcome pack to hand to new Trustees outlining the nature of our group.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We have an appointed Chairperson, vice chairperson, treasurer, secretary and auditor. We share ideas and opportunities with other groups in the village such as Parish Council and Ravenstone Events Group.
Relationship with any related parties	Para 1.51	None.
Other		

Reference and Administrative details

Charity name	Ravenstone and Snibston Institute
Other name the charity uses	
Registered charity number	217951
Charity's principal address	Jon Abbott. (Secretary) St Mary's House St Mary's Lane Coalville LEICS. LE67 3HS.

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	Mary Abbott	Chair (Retired)	31 st Jan 2025	
2	Robert White	Chairperson	31 st Jan 2025	
3	Tracey Bates	Treasurer		
4	Jon Abbott	Secretary		
5	Mary Danaher			
6	Joy White			
7	Stephen Sweet			
8	Gemma Newbold	Vice Chair	31 st Jan 2025	
9	David Mayne			
10	Holly Mayne			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

none


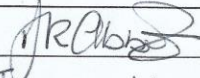
Other optional information

--

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)	ROBERT JOHN WHITE	JONATHAN KIRK ABBOTT
Position (eg Secretary, Chair, etc)	CHAIR PERSON	SECRETARY
Date	19. 11. 2025	

Ravenstone Village Institute Balance Sheet 2024-2025

Opening Balance Lloyds	£31,126.16			
Lloyds Bank				
Income			Expenditure	
Pre School Bookings	£10,499.50		Staff	£12,306.00
General Hire	£16,007.00		Energy	£4,906.55
Mingles/Music	£1,115.00		Rates	£730.18
Pub Santa Donation	£100.00		Refuse	£90.14
Bar Donation	£8,000.00		Maintenance	£1,591.59
Deposit Account Interest	£71.47		Fire Security	£440.40
			Gardening	£180.00
			Insurance	£757.64
			PRS Music	£395.28
Total	£35,792.97		Health and Safety	£480.00
			Miscellaneous	£485.79
			Santa Breakfast	£350.00
			Car Park	£20,700.00
Lloyds Bank Deposit	£21,664.62			
Lloyds Bank Current	£1,840.94			
Debtors				
Cash in Hand			Total	£43,413.57
Total	£23,505.56		Gain(Inc-Exp+Debtors)=	-£7,620.60

Yearly expenditure over the last 3 years

The following costs exclude any building costs and refundable income.

Expenditure

Year 2018-2019	£10,916
Year 2019-2020	£11,308
Year 2020-2021	£10,864
Average over the 3 years	£11,030



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Ravenstone with Snibstone Institute

**On accounts for the year
ended**

31 January 2025

**Charity no
(if any)**

217951

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 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:

Date:

20 November 2025

Name:

Hester van Ommen

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

Address:

30 The Meadows

Shepshed

LE12 9QN

RAVENSTONE WITH SNIBSTONE VILLAGE INSTITUTE

England & Wales - Charity number 217951

Accounts



Trustees' Annual Report for the period

From **01/02/2023**

Period start date To **31/01/2024**

Period end date

Charity name: Ravenstone with Snibston Institute

Charity registration number: 217951

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To maintain the premises as a safe environment for use by the community
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	Emergency Shelter with the Village Education (PreSchool) Entertainment within the Village, Fitness Classes, Social Functions, Coffee afternoons for our villagers
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the guidance given by the commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants.
Policy on social investment including program related investment	Para 1.38	At this time all our proceeds are invested in the ongoing maintenance and improvement of our Village Hall.
Contribution made by volunteers	Para 1.38	Volunteers help us occasionally when an event calls for a lot of effort and input. All help is received gratefully and free of charge.
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>In this last year, we have started an afternoon mingle, where we invite our local community to pop in and have a chat with other villagers and we provide refreshments and invite anyone that would like to talk to our residents.</p> <p>We have an ongoing development plan where we aim to identify the needs of the building and community. And when funds permit the development plan is delivered.</p> <p>We are aware of the changing needs of the community and try to address these relevant issues.</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	See attached report
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our financial statement allows for an emergency fund
Amount of reserves held	Para 1.22	£15000
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

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	Hiring out of the building for PreSchool and parties, classes, etc
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	An operational Policy is in place
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	All Trustees have equal nomination and voting rights
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	All trustees and officers are nominated and voted for at the AGM. No external agency has authority to appoint a trustee.

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	We have a welcome pack to hand to new Trustees outlining the nature of our group.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We have an appointed Chair Person, Vice chairperson, treasurer, secretary and auditor. We share ideas and opportunities with other groups in the village such as Parish Council and Ravenstone Events Group.
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Ravenstone and Snibston Institute
Other name the charity uses	
Registered charity number	217951
Charity's principal address	Jon Abbott, St Marys House, St Marys lane, Coalville. Leics LE67 3HS

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	Mary Abbott	Chair		
2	Jon Abbott	Secretary		
3	Tracey Bates	Treasurer		
4	Mary Danaher			
5	Susan North			
6	Joy White			
7	Robert White	Vice Chair		
8	Gemma Newbold			
9	Stephen Sweet			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

none

Other optional information

--

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)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

--



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

CC16a

Receipts and payments accounts

For the period from	Period start date 2/1/2023	To	Period end date 1/31/2024
---------------------	-------------------------------	----	------------------------------

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 £
A1 Receipts					
	40,458	-	-	40,458	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,458	-	-	40,458	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,458	-	-	40,458	-
A3 Payments					
	33,620	-	-	33,620	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,620	-	-	33,620	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,620	-	-	33,620	-
Net of receipts/(payments)	6,838	-	-	6,838	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,838	-	-	6,838	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	tk bates	Tracey Bates	11/3/2024



Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name Ravenstone with Snibstone Institute

On accounts for the year ended 31 January 2024 Charity no (if any) 217951

Set out on pages 1 and 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 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: 3 November 2024

Name: Hester van Ommen

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

Address: 30 The Meadows Shepshed LE12 9QN

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.

NONE

RAVENSTONE WITH SNIBSTONE VILLAGE INSTITUTE

England & Wales - Charity number 217951

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Ravenstone with Snibstone Institute		
On accounts for the year ended	31 January 2023	Charity no (if any)	217951
	Set out on pages 1 and 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2023.

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").

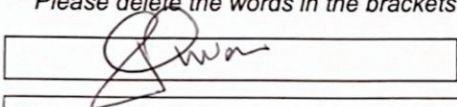
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 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:  Date: 10/12/2023

Name: Hester van Ommen

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

Address: 30 The Meadows
Shepshed, Loughborough
LE12 9QN

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.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
RAVENSTONE WITH SNIBSTONE INSTITUTE (if any)

Receipts and payments accounts

CC16a

For the period from **01/02/22** To **31/01/23**

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 £
A1 Receipts					
TOTAL	£32267 -	-	-	32267 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32267 -	-	-	32267 -	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32267 -	-	-	32267 -	-
A3 Payments					
	36080 -	-	-	36080 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36080 -	-	-	36080 -	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36080 -	-	-	36080 -	-
Net of receipts/(payments)	(3812)	-	-	(3812)	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	N/A	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

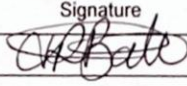
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name TRACY BATES	Date of approval 29.11.23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/02/2022 Period start date To 31/01/2023 Period end date

Charity name: RAVENSTONE ^{WITH SNIBSTON} ~~WIMBORNE~~ INSTITUTE.

Charity registration number: 217951

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO MAINTAIN THE PREMISES IN A SAFE ENVIRONMENT FOR USE BY THE COMMUNITY
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	EDUCATION, ENTERTAINMENT, FITNESS CLASSES, SOCIAL FUNCTIONS, EMERGENCY SHELTER.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TRUSTEE'S ARE AWARE OF THE GUIDANCE GIVEN BY THE COMMISSION.

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	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	SEE ATTACHED REPORT.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	OUR FINANCIAL STATEMENT ALLOWS FOR AN EMERGENCY FUND.
Amount of reserves held	Para 1.22	£15000.
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
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>WE HAVE AN ON-GOING DEVELOPMENT PLAN WHERE WE AIM TO IDENTIFY THE NEEDS OF THE BUILDING AND COMMUNITY. AS AND WHEN FUNDS PERMIT THE DEVELOPMENT PLAN IS DELIVERED.</p> <p>WE ARE AWARE OF THE CHANGING NEEDS OF THE COMMUNITY AND TRY TO ADDRESS RELEVANT ISSUES.</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		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	AN OPERATIONAL POLICY .
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	ALL TRUSTEE'S HAVE EQUAL NOMINATION AND VOTING RIGHTS
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	ALL TRUSTEE'S AND OFFICERS ARE NOMINATED AND VOTED FOR AT THE AGM . ALL TRUSTEE'S HAVE EQUAL RIGHTS .

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	
Other		

Reference and Administrative details

Charity name	RAVENSTONE WITH SNIBSTONE INSTITUTE
Other name the charity uses	
Registered charity number	217951
Charity's principal address	

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

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE.

Other optional information

--

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	MARY ABBOTT	CHAIR	2020-2023	
2	ANGELA REYNOLDS	VICE CHAIR	2020-2023	
3	JON ABBOTT	SECRETARY	2020-2023	
4	TRACEY BATES	TREASURER	2020-2023	
5	SUE NORTH	TRUSTEE	2020-2023	
6	NARY DANAHOL	TRUSTEE	2020-2023	
7	JOY WHITE	TRUSTEE	2020-2023	
8	ROBERT WHITE	TRUSTEE	2020-2023	
9	GEMMA CRAWFORD	TRUSTEE	2020-2023	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

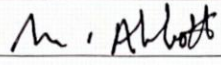
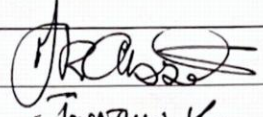
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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 MARY ABBOTT	JONATHAN KIRK ABBOTT
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	29.11.2023	

Ravenstone Village Institute Balance Sheet 2022-2023

Opening Balance Lloyds		£28,100.83			
Lloyds Bank					
Income			Expenditure		
Preschool Bookings		£7,047.50	Staff		£9,760.00
General Hire		£13,230.00	Energy		£2,161.35
Refundable Income		£4,287.50	Rates		£1,433.60
NWLDC		£2,667.00	Refuse		£78.00
Amazon Core		£35.33	Plumbing Costs		£576.48
Bar Donation		£5,000.00	Building?Restoration		£13,442.00
			Gardening		£431.16
			Insurance		£682.86
			Website		£297.72
			PRS Music		£157.74
			Cleaning supplies		£181.13
Total		£32,267.33	Deposits refunded		£4,287.50
			Miscellaneous		£2,590.61
Assets					
Lloyds Bank		£24,288.01			
Debtors			Total		£36,080.15
Cash in Hand					
Total		£24,288.01	Gain(Inc-Exp+Debtors)=		-£3,812.82



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Ravenstone with Snibstone Institute

On accounts for the year
ended

31 January 2023
Charity no (if any) 217951

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2023.

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").

Independent
examiner's statement

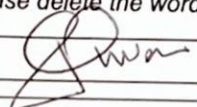
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the 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: 

Date: 10/12/2023

Name: Hester van Ommen

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

Address: 30 The Meadows
Shepshed, Loughborough
LE12 9QN

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.

NONE

RAVENSTONE WITH SNIBSTONE VILLAGE INSTITUTE

England & Wales - Charity number 217951

Accounts



Ravenstone Village Institute Balance Sheet 2021-2022

Opening Balance Lloyds	£44,390.37			
Lloyds Bank				
Income			Expenditure	
PreSchool Bookings	£8,890.00			
General Hire	£7,495.00		Staff	£6,600.00
Refundable Income	£1,500.00		Energy	£2,191.22
Villager Donation	£5,000.00		Rates	£461.44
J Wade Firework Donation	£1,335.00		Refuse	£78.00
M Danaher Donation	£100.00		Plumbing Costs	£709.23
Parish Council Donation	£3,000.00		Flooring Charges	£1,500.00
Amazon Core	£20.66		Decoration	£3,590.00
D Bates Donation	£30.00		Insurance	£522.03
Raffle Table Top Sale	£3,235.00		Website	£302.86
Bar Supplies	£344.54		PRS Music	£340.82
T Bates Overpaid on Mobile	£53.00		Bar Supplies	£344.54
Total	£31,003.20		Deposits refunded	£1,500.00
			Building Costs Unwins	£27,730.00
			Miscellaneous	£1,422.60
Assets				
Lloyds Bank	£28,100.83			
Debtors	£0.00			
Cash in Hand	£0.00		Total	£47,292.74
Total	£28,100.83		Gain(Inc-Exp+Debtors)=	-£16,289.54

Independent examiner's report on the accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES



Section A

Independent Examiner's Report

Report to the trustees/
members of

Ravenstone and Snibston Village Fushik

On accounts for the year
ended

Charity no (if any)	31.01.2022
	217951

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2022.
As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable-listed body]: Delete [] if not applicable. N/A.

**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 (other than that disclosed below*) which gives me cause to believe that in, any material respect:
 • the accounting records were not kept in accordance with section 130 of the Charities Act; or
 • the accounts did not accord with the accounting records; or
 • the accounts did not comply with the applicable requirements concerning the form and content 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.
 * Please delete the words in the brackets if they do not apply.

Relevant professional
qualification(s) or body

[Blank box]

Name:

Hester Johnson van Ommen

Signed:

[Signature]

Date:

3. Nov 2022

IER

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

Only complete if the examiner needs to highlight material matters of concern (see GC32, Independent examination of charity accounts: directions and guidance for examiners).

Section B Disclosure

12 Kellham Grove	Ravenstone
	LE67 2BY

Address:

(if any):



Trustees' Annual Report for the period

From 01/02/2021 Period start date To 31/01/2022 Period end date

Charity name: Ravenstone Village Institute

Charity registration number: 217951

Objectives and Activities

SORP reference	Para 1.17	Summary of the purposes of the charity as set out in its governing document
	Para 1.17 and 1.19	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 1.18	Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit
		Trustees are aware of the guidance given by the Commission.

Additional information (optional)
You may choose to include further statements where relevant about:

SORP reference	Para 1.38	Policy on grant making
	Para 1.38	Policy on social investment including program related investment
	Para 1.38	Contribution made by volunteers
		Other

--	--	--

Achievements and Performance

	SORP reference	
<p>We have an on-going development plan where we hopefully identify the needs of the building and the community. As and when funds permit the development plan is delivered.</p> <p>We are aware of the changing needs of the community and try to address relevant issues.</p>	Para 1.20	<p>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.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See attached report
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our financial statement allows for an emergency fund
Amount of reserves held	Para 1.22	£15000
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Para 1.25
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25
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
All Trustees have equal nomination and voting rights	
All trustees and officers are nominated and voted for at the AGM. All trustees have equal rights.	

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	
Other		

Reference and Administrative details

Charity name	Ravenstone Village Institute
Other name the charity uses	
Registered charity number	217951
Charity's principal address	

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 Name Address
adviser

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

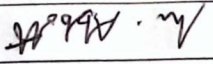
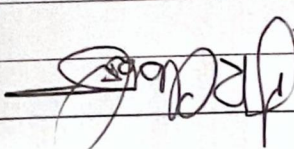
None.

Other optional information

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)	Position (eg Secretary, Chair, etc)
	Mary Abbott	Chair
	Jon Abbott	Secretary

Date 21st October 2022



CHARITY COMMISSION FOR ENGLAND AND WALES

WILKIE PAVENSTONE AND SUBSIDARY INSTITUTE
No (if any)

Receipts and payments accounts

For the period from 01-01-21 to 31-01-22

CC16a

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 £

Table for A1 Receipts with columns for Unrestricted funds, Restricted funds, Endowment funds, Total funds, and Last year. Includes a 'TOTAL' row and a 'Sub total (Gross income for AR)' row.

Table for A2 Asset and investment sales, including a 'Sub total' row and a '(see table)' note.

Table for A3 Payments, including a 'Sub total' row.

Table for A4 Asset and investment purchases, including a 'Sub total' row.

Table for A5 Transfers between funds, A6 Cash funds last year end, and Cash funds this year end, including a 'Net of receipts/(payments)' row.

RAVENSTONE WITH SNIBSTONE VILLAGE INSTITUTE

England & Wales - Charity number 217951

Accounts

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	N/A	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

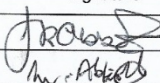
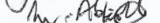
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	J.K. ABBOTT	12-03-22
	H.M. ABBOTT	12-23-22

Ravenstone Village Institute Balance Sheet 2020-2021

Opening Balance Lloyds	£32,485.78		
Lloyds Bank			
Income			Expenditure
NWLDC Covid Grant	£17,335.00		
Bookings	£7,645.00		Staff
WI Donation	£300.00		Energy
DYCE Energy	£8.77		Rates
Refundable Income	£610.00		Refuse
			Insurance
			PRS Music
Total	£25,898.77		Miscellaneous
			Deposits refunded
			Building costs
Assets			
Lloyds Bank	£44,390.37		
Debtors	£0.00		
Cash in Hand	£0.00		Total
Total	£44,390.37		Gain(Inc-Exp+Debtors)=

copy

£6,505.00
£2,102.88
£594.51
£65.12
£512.27
£340.82
£743.58
£610.00
£2,520.00
£13,994.18
£11,904.59

Yearly expenditure over the last 3 years

The following costs exclude any building costs and refundable income.

Expenditure

Year 2018-2019	£10,916
Year 2019-2020	£11,308
Year 2020-2021	£10,864
Average over the 3 years	£11,030

Independent examiner's report to the trustees of RAVENSTONE WITH SNIBSTONE INSTITUTE - 217951

I report to the trustees on my examination of the accounts of the charity (Institute) for the year ended 31 January 2021.

Responsibilities and basis of report

As the charity trustees of the Institute 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 Institute's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

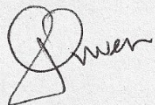
Independent examiner's statement

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.

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.

Signed:



Name: Hettie van Ommen
Address: 12 Kelham Grove, Ravenstone, LE67 2BY
Date: 12th March 2022