

Mrs Sheila King
9 Jonathan Close
Groby
Leicestershire
LE6 0DH

4th August 2025

To The Charity Commission

Dear Sirs,

Re: Kirby Muxloe Village Hall (Community Centre) - Registered Charity No. 218871

Annual Report Summary for the year ended 31 March 2025

I can confirm that the above charity continues to operate within the existing address of Station Road, Kirby Muxloe, Leicestershire LE9 2EN.

During the above financial year, there have been no major changes in personnel assisting me as Chair Person.

I can confirm that there were no serious incidents to report concerning the charity.

I can confirm that we continue to meet our public duties by providing community space.

There are no notable changes that have occurred during the year under review.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'S. King', with a long, sweeping horizontal stroke extending to the right.

Mrs S King

Chair

Kirby Muxloe Village Hall (Community Centre)



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

KIRBY MUXLOE VILLAGE HALL (COMMUNITY CENTRE)

On accounts for the year
ended

31 MARCH 2025

Charity no
(if any)

218871

Set out on pages

1 to 4

(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 **31/03/2025**.

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 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:

Aniz Visram

Date:

10 September 2025

Name:

Aniz Visram

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

Financial Accountant

Address:

5-6 Edwards Centre, Regent Street

Hinckley, Leicestershire.

LE10 0BB

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.

Kirby Muxloe Village Hall
Income and Expenditure Statement
31 March 2025

**Kirby Muxloe Village Hall
Bank Account Movements
as at 31 March 2025**

	Total £	Current £	Deposit £
Balance at 1st April 2024	9,975	9,970	5
Total Income	39,075	39,075	-
Total Expenditure	(33,970)	(33,970)	-
Balance at 31 March 2025	<u>15,080</u>	<u>15,075</u>	<u>5</u>

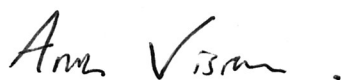
Prepared and agreed to bank statements by:



Heggs & Co Accountants Ltd.

Dated: 17 July 2025

Independent examination as required by The Charity Commission
for charities with a gross income between £25,000 and £250,000
carried out by:



Aniz Visram Accountancy Services

Dated 10 September 2025

**Kirby Muxloe Village Hall
Income and Expenditure
for the year ended 31 March 2025**

	2025	2024
	£	£
Sales	39,075	24,778
Expenses	(33,970)	(21,359)
Excess of Income / (Expenditure) Over Income	<u>5,105</u>	<u>3,419</u>

Kirby Muxloe Village Hall
Detailed Income and Expenditure
for the year ended 31 March 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2025	2024
	£	£
Sales		
Hall Hire	31,275	16,978
Castle Playgroup Rent	<u>7,800</u>	<u>7,800</u>
	<u><u>39,075</u></u>	<u><u>24,778</u></u>
Expenses:		
Electricity	3,129	2,888
Gas	2,215	3,009
Water	292	383
Insurance	3,795	2,488
Repairs	13,914	3,281
Telephone and internet	1,246	802
Booking Clerk	2,750	2,400
Returned Deposits	600	450
Miscellaneous Expenditure	94	205
Caretaker	4,270	4,200
Cleaning Materials and windows	537	407
Refuse Collection	1,053	846
Bank charges	<u>75</u>	<u>-</u>
	<u><u>33,970</u></u>	<u><u>21,359</u></u>

Kirby Muxloe Village Hall

Customer Accounts Outstanding At 31 March 2025

	£
Total of March 2025 accounts outstanding	2,445
Total of February 2025 accounts outstanding	1,205
Total of all prior accounts outstanding	425
Total accounts outstanding	<u><u>4,075</u></u>

Supplier Accounts Outstanding At 31 March 2025

	£
Booking secretaries wages	250
Caretakers wages	360
Returned deposits	250
Blaby District Council	180
Total accounts outstanding	<u><u>1,040</u></u>