

SHREWLEY VILLAGE HALL

England & Wales · Charity number 219917

Details

Other names VILLAGE HALL

Status Registered

Legal form Other

Registered 1963-11-12

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

Contact

Address 84 Shrewley Common
Shrewley
Warwick
CV35 7AW

Phone 01926842533

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF SHREWLEY AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETING, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WOTH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The provision and maintenance of a village hall for the use of the inhabitants of the parish of shrewley and the neighbourhood without distinction of political ,religious or other opinions ,including use for meeting, lectures and classes and for other forms of recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF SHREWLEY AND THE NEIGHBOURHOOD
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£20,051	£19,251	-	-
2023-12-31	£19,368	£25,170	-	-
2022-12-31	£29,037	£13,204	-	-
2021-12-31	£24,290	£12,607	-	-
2020-12-31	£21,451	£9,675	-	-

Trustees

Name	Role	Appointed
CHARLES GLYN THOMAS		
MICHAEL DAVID HALL		
PATRICIA ANN WINNETT		

Accounts

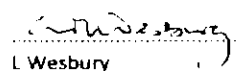
SHREWLEY VILLAGE HALL
Year to 31 Dec 2022

Balance Sheet as at 31 December 2022

2021

	<u>Cost</u>	<u>Dep'n</u>	<u>Net</u>	
Freehold Land	1000.00	0.00	1000.00	1000.00
Hall	79069.00	36355.00	42714.00	44962.00
Furnishings	3527.00	2875.00	652.00	724.00
Equipment	4983.00	3460.00	1523.00	1692.00
Social Club	2905.00	1936.00	969.00	1076.00
	<u>91484.00</u>	<u>44626.00</u>	<u>46858.00</u>	<u>49454.00</u>
Bank Funds				
Shrewley Hall	64925.82			49879.00
SPPG	<u>684.37</u>	65610.19		<u>0.00</u> 49879.00
		<u>112468.19</u>		<u>99333.00</u>
Funded by				
General Fund as at 31 Dec 2021	99152.14			87469.00
Net deficit for the year	-569.32			-5864.00
Grants	13020.00			17547.00
SPPG Funds held	<u>684.37</u>	112287.19		<u>0.00</u> 99152.00
Defib		181.00		181.00
		<u>112468.19</u>		<u>99333.00</u>

I certify that these accounts are in accordance with the
books and records supplied to me for the year to 31 December 2022


L. Wesbury

12/3/23
Date

SHREWLEY VILLAGE HALL

Year to 31 Dec 2022

Income & Expenditure Summary

<u>EXPENDITURE</u>	<u>2021</u>	<u>INCOME</u>	<u>2021</u>
Rates & Insurance	918.98	Sundry Rentals	6006
Power & Water	1938.19	Tuition	inc
Cleaning & Supplies	1588.98	Garden Club	inc
Adverts & Printing	353.03	HJO	inc
Social Events (Profit £1884.02)	5080.46	Social Events	737 (net profit)
Repairs & Maintenance	988.30	Julia Mitchell	inc
Donations	788.99	Donations	0
Grounds Maintenance	1090.00	Shrewley W.I.	inc
Equipment (Card Machines)	237.59		
Sundries	0		
	<u>12984.52</u>	TOTALS	<u>6743</u>
			<u>15011.20</u>
Net operating Income for the year	<u>2026.68</u>		
Depreciation	2596.00		
Net deficit after depreciation	<u>-569.32</u>		
			<u>-5864</u>

SHREWLEY VILLAGE HALL**Year to 31 Dec 2022**

Workings

SPPG Funds held

Transfer in the year	834.37
Less playground inspection	150.00
Net funds at year end	<u>684.37</u>

Grants received

Warwick DC Covid	12500.00
Warwick DC Jubilee	520.00

Total	<u>13020.00</u>
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Bank Reconciliation

Balance as at 31 Dec 2021	49879.14
Add SPPG Funds	684.37
Add net income for the year	2026.68
Add Grants	<u>13020.00</u>
Balance as at 31 Dec 2022	<u>65610.19</u>

Depreciation Charges

Freehold Land	0%
Hall Building	10%
Furnishings	10%
Equipment	10%
Social Club equipment	10%
All calculated on net book value at start of year	
There were no additions in the year	

Funds status

All funds and reserves are unrestricted