

THE METHUEN HALL (OR TOWN HALL)

England & Wales · Charity number 222278

Details

Other names TOWN HALL

Status Registered

Legal form Other

Registered 1963-07-10

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

Contact

Address Corsham Town Council
Town Hall
High Street
Corsham
Wiltshire
SN13 0EZ

Phone 01249702130

Email towncouncil@corsham.gov.uk

Website www.corsham.gov.uk

Activities

Objects: A HALL TO SERVE AS A PARISH MEETING PLACE. USED BY LOCAL GROUPS AND ORGANIZATIONS FOR THEIR ACTIVITIES E.G. WOMEN'S INSTITUTE, CIVIL DEFENCE, RELIGIOUS MEETINGS, GUILDS, CLUBS ETC.

Activities: To provide a hall to serve as a Parish Meeting place and for usage by local groups.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Area of benefit: CORSHAM
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£141,002	£111,779	-	-
2024-03-31	£75,000	£53,700	-	-
2023-03-31	£45,767	£48,208	-	-
2022-03-31	£68,738	£64,080	-	-
2021-03-31	£29,600	£31,335	-	-

Trustees

Name	Role	Appointed
Corsham Town Council		2017-05-05

THE METHUEN HALL (OR TOWN HALL)

England & Wales - Charity number 222278

Accounts

Charity Number : 222278

THE METHUEN HALL TRUST

Accounts

Year Ending 31 March 2025

Prepared by Auditing Solutions Ltd

Unit 7, Clackerbrook Farm

46 The Common

Bromham, Chippenham

Wilts

SN15 2JJ

Telephone: 07986 095004

Independent Examiners Report to the Trustees of the Methuen Hall Trust

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on pages 3 and 4

Respective responsibilities of the trustee and examiner

As the charity's trustees you are responsible for the preparation of the accounts: you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether any particular matters have come to my attention.

Basis of Independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commissions. 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 from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an opinion on the view given by the accounts.

Independent examiners statement

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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



25th April 2025

Stuart J Pollard

Auditing Solutions Ltd

Unit 7, Clackerbrook Farm, 46 The Common, Bromham, Chippenham Wilts, SN15 2JJ

Methuen Hall Trust

Income and Expenditure Account
For the year ended 31st March 2025

	<u>2024</u>	<u>2025</u>
Income		
Lettings	£17,763	£21,644
Grants received- Corsham Town Council	£57,265	£119,200
Miscellaneous	£0	£158
	£75,028	£141,002
Less : Expenditure		
Security	£1,366	£1,339
Cleaning and Refuse collection	£5,508	£6,038
Business rates	£552	£555
Electricity	£4,541	£4,457
Gas	£5,500	£3,644
Water charges	£728	£793
Insurance	£2,550	£2,650
Advertising	£466	£392
General Maintenance	£7,825	£19,759
Equipment & Fittings	£305	£380
Service contracts	£5,437	£4,567
Performing rights	£490	£521
Audit examination	£160	£175
Town Hall improvements	£17,770	£65,931
Miscellaneous expenses	£0	£96
Caretaker consumables	£545	£482
	£53,743	£111,779
Surplus/(deficit) for the year	£21,285	£29,223
General Balance brought forward	£3,800	£25,085
General Balance carried forward	£25,085	£54,308

Methuen Hall Trust

Balance Sheet

As at 31st March 2025

	<u>2024</u>	<u>2025</u>
Current Assets		
Debtors and recoverable VAT	£1,449	£3,116
Cash at bank	£24,986	£52,732
	<hr/> £26,435	<hr/> £55,848
 Less: Current liabilities		
Creditors and accruals	£1,350	£1,540
	<hr/> £25,085	<hr/> £54,308
 Represented by:		
General Fund Balance	<hr/> £25,085	<hr/> £54,308

Approved for and on behalf of **The Methuen Hall Trust**

Trustee.....

Dated/...../2025

Trustee.....

Dated/...../2025

I have examined the books and records of **The Methuen Trust** and certify that the attached Income and Expenditure Account and Balance Sheet are in accordance therewith.



Independent Examiner **Dated:** 25th April 2025

Charity Number : 222278

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5th May 2024

Stuart J Pollard

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,Clackerbrook Farm, 46 The Common, Bromham, Chippenham Wilts, SN15 2JJ

Methuen Hall Trust

Income and Expenditure Account
For the year ended 31st March 2024

	<u>2024</u>	<u>2023</u>
Income		
Lettings	£17,763	£13,353
Grants received- Corsham Town Council	£57,265	£32,234
	£75,028	£45,767
Less : Expenditure		
Security	£1,366	£718
Cleaning and Refuse collection	£5,508	£5,070
Business rates	£552	£960
Electricity	£4,541	£6,718
Gas	£5,500	£5,951
Water charges	£728	£955
Insurance	£2,550	£2,500
Advertising	£466	£692
General Maintenance	£7,825	£10,073
Equipment & Fittings	£305	£719
Service contracts	£5,437	£7,323
Performing rights	£490	£468
Audit examination	£160	£150
Town Hall improvements	£17,770	£5,386
Miscellaneous expenses	£0	£0
Caretaker consumables	£545	£526
	£53,743	£48,208
Surplus/(deficit) for the year	£21,285	(£2,441)
General Balance brought forward	£3,800	£6,241
General Balance carried forward	£25,085	£3,800

Methuen Hall Trust

Balance Sheet


As at 31st March 2024

	<u>2024</u>	<u>2023</u>
Current Assets		
Debtors and recoverable VAT	£1,449	£1,606
Cash at bank	£24,986	£3,744
	<u>£26,435</u>	<u>£5,350</u>
Less: Current liabilities		
Creditors and accruals	£1,350	£1,550
	<u>£25,085</u>	<u>£3,800</u>
Represented by:		
General Fund Balance	<u>£25,085</u>	<u>£3,800</u>

Approved for and on behalf of **The Methuen Hall Trust**

Trustee.....

Dated 10/6/2024

Trustee.....

Dated 10/6/2024

I have examined the books and records of **The Methuen Trust** and certify that the attached Income and Expenditure Account and Balance Sheet are in accordance therewith.



Independent Examiner **Dated:** 5th May 2024

Charity Number : 222278

THE METHUEN HALL TRUST

Accounts

Year Ending 31 March 2024

Prepared by Auditing Solutions Ltd

Unit 7, Clackerbrook Farm

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Less: Current liabilities		
Creditors and accruals	£1,350	£1,550
	<u>£25,085</u>	<u>£3,800</u>
Represented by:		
General Fund Balance	<u>£25,085</u>	<u>£3,800</u>

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Dated 10/6/2024

Trustee.....

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15th May 2023

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46 The Common, Bromham
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Methuen Hall Trust

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For the year ended 31st March 2023

	<u>2023</u>	<u>2022</u>
Income		
Lettings	£13,353	£6,923
Grants received- Corsham Town Council	£32,234	£61,815
	£45,767	£68,738
Less : Expenditure		
Security	£718	£215
Cleaning and Refuse collection	£5,069	£5,070
Business rates	£960	£490
Electricity	£6,718	£3,052
Gas	£5,950	£2,155
Water charges	£955	£401
Insurance	£2,500	£2,500
Advertising	£693	£592
General Maintenance	£10,073	£39,300
Equipment & Fittings	£719	£0
Service contracts	£7,323	£5,437
Performing rights	£468	£70
Audit examination	£150	£0
Miscellaneous equipment/improvements	£5,386	£4,482
Miscellaneous expenses	£0	£29
Caretaker consumables	£526	£287
	£48,208	£64,080
Surplus/(deficit) for the year	(£2,441)	£4,658
General Balance brought forward	£6,241	£1,583
General Balance carried forward	£3,800	£6,241

Methuen Hall Trust

Balance Sheet

As at 31st March 2023

	<u>2023</u>	<u>2022</u>
Current Assets		
Debtors and recoverable VAT	£1,606	£2,132
Cash at bank	£3,744	£4,730
	<hr/> £5,350	<hr/> £6,862
Less: Current liabilities		
Creditors and accruals	£1,550	£621
	<hr/> £3,800	<hr/> £6,241
Represented by:		
General Fund Balance	<hr/> £3,800	<hr/> £6,241

Approved for and on behalf of **The Methuen Hall Trust**

Trustee..........

Dated 12 JUN/...../2023

Trustee..........

Dated 12 JUNE/...../2023

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Grants received- Corsham Town Council	£32,234	£61,815
	£45,767	£68,738
Less : Expenditure		
Security	£718	£215
Cleaning and Refuse collection	£5,069	£5,070
Business rates	£960	£490
Electricity	£6,718	£3,052
Gas	£5,950	£2,155
Water charges	£955	£401
Insurance	£2,500	£2,500
Advertising	£693	£592
General Maintenance	£10,073	£39,300
Equipment & Fittings	£719	£0
Service contracts	£7,323	£5,437
Performing rights	£468	£70
Audit examination	£150	£0
Miscellaneous equipment/improvements	£5,386	£4,482
Miscellaneous expenses	£0	£29
Caretaker consumables	£526	£287
	£48,208	£64,080
Surplus/(deficit) for the year	(£2,441)	£4,658
General Balance brought forward	£6,241	£1,583
General Balance carried forward	£3,800	£6,241

Methuen Hall Trust

Balance Sheet

As at 31st March 2023

	<u>2023</u>	<u>2022</u>
Current Assets		
Debtors and recoverable VAT	£1,606	£2,132
Cash at bank	£3,744	£4,730
	<hr/> £5,350	<hr/> £6,862
Less: Current liabilities		
Creditors and accruals	£1,550	£621
	<hr/> £3,800	<hr/> £6,241
Represented by:		
General Fund Balance	<hr/> £3,800	<hr/> £6,241

Approved for and on behalf of **The Methuen Hall Trust**

Trustee..........

Dated 12 JUN...../...../2023

Trustee..........

Dated 12 JUNE...../...../2023

I have examined the books and records of **The Methuen Trust** and certify that the attached Income and Expenditure Account and Balance Sheet are in accordance therewith.

Independent Examiner



Dated 15th May 2023

THE METHUEN HALL (OR TOWN HALL)

England & Wales - Charity number 222278

Accounts

Town Hall, High Street, Corsham, Wiltshire, SN13 0EZ
Tel: 01249 702130 Email: towncouncil@corsham.gov.uk
www.corsham.gov.uk

Clerk to the Trustees: David J Martin

TRUSTEES REPORT FOR 2021-22 – METHUEN HALL TRUST

Trustees

Councillors S Abbott, P Anstey, H Belcher, L Bray, A Brown, A Crockford, T Ellis, N Farmer, R Hopkinson, M Jackson, D Jarman, L Jefferson, R LeVar, S Moysey, G Sanders, M Wakeman, A White and C Woodward

Charity Registration Number 222278

Bank Lloyds TSB, High Street, Corsham, Wiltshire

Solicitor Goughs, Pickwick Road, Corsham, Wiltshire

Auditor Mr S Pollard – Managing Director, Auditing Solutions Ltd, Clackerbrook Farm, 46 The Common, Bromham, Chippenham, Wiltshire, SN15 2JJ

The charity was set up as a Trust Deed in 1897 and the Councillors of Corsham Parish Council, now Town Council, are automatically Trustees for the time of their office as Councillor. The objective of the trust is *“to provide a hall to serve as a Parish Meeting place and for usage by local groups”*.

This report relates to the financial year 1 April 2021 to 31 March 2022. As the building is a public building it complies fully with access under the Disability Discrimination Act.

The Trustees took the decision to provide a range of levels of charging for use of the building. The first is Charity Rate and is applicable to other registered Charities and local non-profit making groups. The Standard/Commercial Rate covers functions by individuals and businesses hiring the building.

The number of bookings during 2021/22 were :

Local Charity Rate	- 35
Standard Rate/Commercial Rate	- 62

Block Bookings receive a discount. The administrative details of the charity are dealt with through the Town Council offices.

Enclosed with this report is a copy of the audited accounts for the relevant financial year, and the independent examiners report.

The Town Council makes an annual grant to the Trust which is paid in instalments during the year. The grant for 2021-22 was £61,815. The increase in the grant for this period was due to the Covid Pandemic and the loss of income for the Methuen Hall Trust due to the Town Hall being closed to hirers.

Charity Number : 222278

THE METHUEN HALL TRUST

Accounts

Year Ending 31 March 2022

Prepared by Auditing Solutions Ltd

Clackerbrook Farm

46 The Common

Bromham, Chippenham

Wilts

SN15 2JJ

Telephone: 07986 095004

Independent Examiners Report to the Trustees of the Methuen Hall Trust

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on pages 3 and 4

Respective responsibilities of the trustee and examiner

As the charity's trustees you are responsible for the preparation of the accounts: you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether any particular matters have come to my attention.

Basis of Independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commissions. 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 from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an opinion on the view given by the accounts.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 41 of the Act; and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Stuart J Pollard

Auditing Solutions Ltd
Clackerbrook Farm
46 The Common
Bromham
Chippenham
Wilts
SN15 2JJ

Methuen Hall Trust

Income and Expenditure Account

For the year ended 31st March 2022

	<u>2022</u>	<u>2021</u>
Income		
Lettings	£6,923	£2,112
Grants received- Corsham Town Council	£61,815	£27,488
	£68,738	£29,600
Less : Expenditure		
Security	£215	£0
Cleaning and Refuse collection	£5,070	£4,564
Business rates	£490	£0
Electricity	£3,052	£2,436
Gas	£2,156	£2,083
Water charges	£401	£389
Insurance	£2,500	£2,790
Advertising	£592	£736
General Maintenance	£39,300	£5,508
Service contracts	£5,437	£6,423
Performing rights	£70	£126
Audit examination	£150	£150
Miscellaneous equipment/improvements	£4,482	£5,870
Miscellaneous expenses	£29	£70
Caretaker consumables	£287	£190
	£64,231	£31,334
Surplus/(deficit) for the year	£4,507	-£1,734
General Balance brought forward	£1,584	£3,318
General Balance carried forward	£6,091	£1,584

Methuen Hall Trust

Balance Sheet

As at 31st March 2022

	<u>2022</u>	<u>2021</u>
Current Assets		
Debtors and recoverable VAT	£2,131	£771
Cash at bank	£4,730	£1,135
	<u>£6,861</u>	<u>£1,906</u>
 Less: Current liabilities		
Creditors and accruals	£771	£322
	<u>£6,090</u>	<u>£1,584</u>
 Represented by:		
General Fund Balance	<u>£6,090</u>	<u>£1,584</u>

Approved for and on behalf of The Methuen Hall Trust

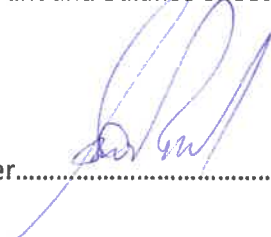
Trustee.....

Dated 13/6/2022

Trustee.....

Dated 13/6/2022

I have examined the books and records of The Methuen Trust and certify that the attached Income and Expenditure Account and Balance Sheet are in accordance therewith.

Independent Examiner.....

Dated 1/6/2022

Charity Number : 222278

THE METHUEN HALL TRUST

Accounts

Year Ending 31 March 2022

Prepared by Auditing Solutions Ltd

Clackerbrook Farm

46 The Common

Bromham, Chippenham

Wilts

SN15 2JJ

Telephone: 07986 095004

Independent Examiners Report to the Trustees of the Methuen Hall Trust

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on pages 3 and 4

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Independent examiners statement

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 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Stuart J Pollard

Auditing Solutions Ltd
Clackerbrook Farm
46 The Common
Bromham
Chippenham
Wilts
SN15 2JJ

Methuen Hall Trust

Income and Expenditure Account

For the year ended 31st March 2022

	<u>2022</u>	<u>2021</u>
Income		
Lettings	£6,923	£2,112
Grants received- Corsham Town Council	£61,815	£27,488
	£68,738	£29,600
Less : Expenditure		
Security	£215	£0
Cleaning and Refuse collection	£5,070	£4,564
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Gas	£2,156	£2,083
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Methuen Hall Trust

Balance Sheet

As at 31st March 2022

	<u>2022</u>	<u>2021</u>
Current Assets		
Debtors and recoverable VAT	£2,131	£771
Cash at bank	£4,730	£1,135
	<u>£6,861</u>	<u>£1,906</u>
 Less: Current liabilities		
Creditors and accruals	£771	£322
	<u>£6,090</u>	<u>£1,584</u>
 Represented by:		
General Fund Balance	<u>£6,090</u>	<u>£1,584</u>

Approved for and on behalf of The Methuen Hall Trust

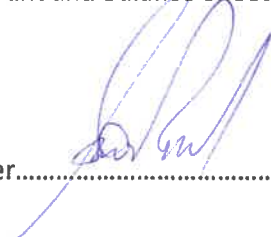
Trustee.....

Dated 13/6/2022

Trustee.....

Dated 13/6/2022

I have examined the books and records of The Methuen Trust and certify that the attached Income and Expenditure Account and Balance Sheet are in accordance therewith.

Independent Examiner.....

Dated 1/6/2022

THE METHUEN HALL (OR TOWN HALL)

England & Wales - Charity number 222278

Accounts



Town Hall, High Street, Corsham, Wiltshire, SN13 0EZ
Tel: 01249 702130 Email: towncouncil@corsham.gov.uk
www.corsham.gov.uk

Clerk to the Trustees: David J Martin

TRUSTEES REPORT FOR 2020-21 – METHUEN HALL TRUST

Trustees

Councillors S Abbott, P Anstey, H Belcher, L Bray, A Brown, A Crockford, T Ellis, N Farmer, C Fuller, R Hopkinson, M Jackson, D Jarman, D Jones, R LeVar, S Moysey, G Sanders, R Taylor, M Wakeman A White and C Woodward

Charity Registration Number 222278

Bank Lloyds TSB, High Street, Corsham, Wiltshire

Solicitor Goughs, Pickwick Road, Corsham, Wiltshire

Auditor Mr S Pollard – Managing Director, Auditing Solutions Ltd, Clackerbrook Farm, 46 The Common, Bromham, Chippenham, Wiltshire, SN15 2JJ

The charity was set up as a Trust Deed in 1897 and the Councillors of Corsham Parish Council, now Town Council, are automatically Trustees for the time of their office as Councillor. The objective of the trust is *“to provide a hall to serve as a Parish Meeting place and for usage by local groups”*.

This report relates to the financial year 1 April 2020 to 31 March 2021. As the building is a public building it complies fully with access under the Disability Discrimination Act.

The Trustees took the decision to provide a range of levels of charging for use of the building. The first is Charity Rate and is applicable to other registered Charities and local non-profit making groups. The Standard/Commercial Rate covers functions by individuals and businesses hiring the building.

The number of bookings during 2020/2021 were :

Local Charity Rate	- 25
Standard Rate/Commercial Rate	- 50

Block Bookings receive a discount. The administrative details of the charity are dealt with through the Town Council offices.

Enclosed with this report is a copy of the audited accounts for the relevant financial year, and the independent examiners report.

The Town Council makes an annual grant to the Trust which is paid in instalments during the year. The grant for 2020/21 was £27,488. The increase in the grant for this period was due to the Covid Pandemic and the loss of income for the Methuen Hall Trust due to the Town Hall being closed to hirers.

Charity Number: 222278

RECEIVED 18 MAY 2021

THE METHUEN HALL TRUST

ACCOUNTS

YEAR ENDING 31 MARCH 2021

**Prepared DCK Accounting Solutions Ltd
Unit 1, Uffcott Farm
Uffcott
Swindon
Wiltshire
SN4 9NB**

Telephone: 01793 739110

Independent Examiners Report to the Trustees of the Methuen Hall Trust

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on pages 3 and 4.

Respective responsibilities of trustee and examiner

As the charity's trustees you are responsible for the preparation of the accounts: you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether any particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commissions. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an opinion on the view given by the accounts.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 41 of the Act; and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Derek R Kemp
DCK Accounting Solutions Ltd
Unit 1, Uffcott Farm
Uffcott
Swindon
Wiltshire
SN4 9NB

Methuen Hall Trust
Income and Expenditure Account
For the year ended 31st March 2021

	<u>2021</u>	<u>2020</u>
Income		
Lettings	2,112	17,007
Grants received – Corsham Town Council	27,488	15,980
Insurance Claim	0	0
	<u>£ 29,600</u>	<u>£ 32,987</u>
Less: Expenditure		
Security	0	1,946
Cleaning and refuse collection	4,564	4,625
Business rates	0	1,890
Electricity	2,436	3,077
Gas	2,083	1,975
Water charges	389	672
Insurance	2,790	3,385
Advertising	736	1,237
Health and safety	-	-
General maintenance	5,508	6,368
Service contracts	6,423	5,070
Performing rights	126	471
Audit examination	150	150
Miscellaneous equipment/improvements	5,870	8,450
Miscellaneous expenses	70	36
Piano	0	50
Caretaker Consumables	190	476
	<u>31,334</u>	<u>40,069</u>
Surplus/(deficit) for the year	(1,734)	(7,082))
General Balance brought forward	3,318	10,400
General Balance carried forward	<u>£ 1,584</u>	<u>£ 3,318</u>

Methuen Hall Trust
 Balance sheet
 As at 31st March 2021

	<u>2021</u>	<u>2020</u>
Current Assets		
Debtors and VAT due	771	1,796
Cash at bank	1,135	2,155
	<u>1,906</u>	<u>11,179</u>
Less: Current Liabilities		
Creditors & accruals	322	633
	£ <u>1,584</u>	£ <u>3,318</u>
Represented by:		
General Fund Balance	£ <u>1,584</u>	£ <u>3,318</u>

Approved for and on behalf of *The Methuen Hall Trust*

Trustee  Dated ¹⁴ / ⁶ / 2021

Trustee  Dated ¹⁴ / ⁶ / 2021

I have examined the books and records of *The Methuen Trust* and certify that the attached Income and Expenditure Account and Balance Sheet are in accordance therewith.

Independent Examiner  Dated ¹⁵ / ⁵ / 2021

Charity Number: 222278

RECEIVED 18 MAY 2021

THE METHUEN HALL TRUST

ACCOUNTS

YEAR ENDING 31 MARCH 2021

**Prepared DCK Accounting Solutions Ltd
Unit 1, Uffcott Farm
Uffcott
Swindon
Wiltshire
SN4 9NB**

Telephone: 01793 739110

Independent Examiners Report to the Trustees of the Methuen Hall Trust

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on pages 3 and 4.

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As the charity's trustees you are responsible for the preparation of the accounts: you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether any particular matters have come to my attention.

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Independent examiners statement

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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Derek R Kemp
DCK Accounting Solutions Ltd
Unit 1, Uffcott Farm
Uffcott
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Wiltshire
SN4 9NB

Methuen Hall Trust
Income and Expenditure Account
For the year ended 31st March 2021

	<u>2021</u>	<u>2020</u>
Income		
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	<u>£ 29,600</u>	<u>£ 32,987</u>
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Insurance	2,790	3,385
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Methuen Hall Trust
 Balance sheet
 As at 31st March 2021

	<u>2021</u>	<u>2020</u>
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Represented by:		
General Fund Balance	<u>£ 1,584</u>	<u>£ 3,318</u>

Approved for and on behalf of *The Methuen Hall Trust*

Trustee  Dated ¹⁴ / ⁶ / 2021

Trustee  Dated ¹⁴ / ⁶ / 2021

I have examined the books and records of *The Methuen Trust* and certify that the attached Income and Expenditure Account and Balance Sheet are in accordance therewith.

Independent Examiner  Dated ¹⁵ / ⁵ / 2021