

# MARKET WEIGHTON WAR MEMORIAL INSTITUTE

England & Wales · Charity number 251299

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1967-01-31

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

## Contact

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**Address** War Memorial Institute  
5 Spring Road  
Market Weighton  
York  
YO43 3JJ

**Phone** 01430873484

**Email** [craigcayton@outlook.com](mailto:craigcayton@outlook.com)

## Activities

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**Objects:** TO BE USED AS A NON-SECTARIAN AND NON-POLITICAL PLACE OF RECREATION AND SOCIAL INTERCOURSE UNDER THE NAME OF THE MARKET WEIGHTON WAR MEMORIAL INSTITUTE FOR THE ADVANTAGE OR BENEFIT OF THE INHABITANTS OF MARKET WEIGHTON AND ARRAS EITHER GRATITUOUSLY OR IN CONSIDERATION OF ANY MONEY PAYMENT OR ON TERMS AS THE TRUSTEES MAY THINK FIT.

**Activities:** For Social and Recreational Intercourse

## Classification

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- **How:** Other Charitable Activities
- **What:** Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** MARKET WEIGHTON AND ARRAS.
- East Riding Of Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£180,231	£168,579	-	-
2024-06-30	£154,184	£163,754	-	-
2023-06-30	£146,586	£158,350	-	-
2022-06-30	£132,295	£129,924	-	-
2021-06-30	£70,512	£61,539	-	-

## Trustees

Name	Role	Appointed
<b>Robin Mackinder</b>	Chair	2015-10-28
Christine Mackinder		2025-10-23
Christopher Atkinson		2021-10-28
Christopher Rodmell		2015-10-28
Craig Cayton		2015-10-28
David Naylor		2023-10-19
Gary Johnson		2019-10-23
Kenneth Atkinson		2015-10-28
Michael Cooper		2015-10-28
Michael Kneeshaw		2016-10-21
Nicola Burton		2021-10-28
Nigel Chicken		2024-10-24

**MARKET WEIGHTON WAR MEMORIAL INSTITUTE**

England & Wales - Charity number 251299

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# Accounts

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Market Weighton War Memorial Institute

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**MARKET WEIGHTON WAR MEMORIAL INSTITUTE**  
**(A Registered Charity No 251299)**  
**FINANCIAL STATEMENTS**

**30 JUNE 2025**

Fawley Judge & Easton  
Chartered Certified Accountants  
12 Pavement  
Pocklington  
YO42 2AX

# Market Weighton War Memorial Institute

FOR THE YEAR ENDED 30 JUNE 2024

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# Market Weighton War Memorial Institute

FOR THE YEAR ENDED 30 JUNE 2025

## Information

### TRUSTEES:

Mr M Cooper  
Mr K Atkinson  
Mr C Rodmell  
Mr R Mackinder  
Mr M Kneeshaw  
Mr C Atkinson  
Ms N Burton  
Ms M McLaren  
Mr N Chicken  
Mr J Bradley  
Mr D Naylor  
Mr D Pridmore

### TREASURER

Mr G Johnson

### SECRETARY

Mr C Cayton

### CHARITY NUMBER

251299

### FULL CHARITY NAME

Market Weighton War Memorial Institute

### OFFICE ADDRESS:

5 Spring Road  
Market Weighton  
York  
YO43 3JJ

### INDEPENDENT EXAMINER:

J M Leathley FCCA  
Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

J M Leathley

Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

17 September 2025

# Market Weighton War Memorial Institute

YEAR ENDED 30<sup>TH</sup> JUNE 2025

## INDEPENDENT EXAMINER'S REPORT

To the members of Market Weighton War Memorial Institute

I report on the financial statements of Market Weighton War Memorial Institute for the year ended 30<sup>th</sup> June 2025, which are set out on pages 3 to 5.

### Respective responsibilities of committee members and independent examiner.

As the committee members you are responsible for the preparation of the financial statement; you consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the Act) and that an independent examination is needed.

It is my responsibility to: -

- Examine the accounts under section 145 of the Act;
- To follow such procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act and;
- To state whether particular matters have come to my attention.

### Basis of independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by Market Weighton War Memorial Institute board and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The procedures do not provide all of the evidence that would be required in an audit, 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 matter has come to my attention: -

- (1) which gives me reasonable cause to believe that in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have 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.



J M Leathley

Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

17 September 2025

# Market Weighton War Memorial Institute

## NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation

The financial statements of the charity have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments Basis.

#### 1.2 Grants and donations

A donation or grant to the charity is recognised as incoming funds when all the following conditions have been met:

- (a) The charity is legally entitled to receipt;
- (b) There is reasonable assurance of receipt; and
- (c) Its monetary value can be measured with sufficient reliability.

#### 1.3 Fund accounting

Incoming resources that may be applied for the charity's general purposes are treated as "unrestricted" incoming resources and are credited to the "unrestricted funds". Funding for purposes designated for a specific purpose by the Trustees is credited to "designated funds". Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as a "restricted" incoming resource and is credited to the appropriate "restricted fund".

- 1.4 The charity is registered in the UK and has the benefit of exemption from UK tax liability provided any surplus made by the charity is used for charitable purposes.

	Opening Balance	Income	Expenditure	Closing Balance
General Fund	£2,716	£1,492		£4,208
Designated Funds	£1,746	£2,854		£4,600

These financial statements were prepared by the trustees of the Market Weighton War Memorial Institute and are signed on their behalf by

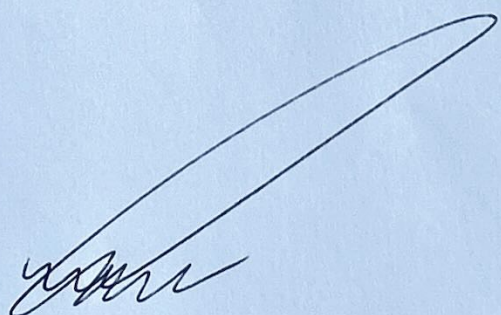
# Market Weighton War Memorial Institute

Statement of Assets and Liabilities  
As at 30<sup>TH</sup> June 2025

2024	Cash Funds	2025
£1,100	Till Float	£1,600
£514	Steward	£523
£5,632	HSBC Beverley	£16,775
<hr/>		<hr/>
£7,246	Total Cash Funds	£18,898
	<b>Liabilities</b>	
£500	Stewards Bond	£500
<hr/>		<hr/>
£500	Total Cash Funds	£500
<hr/>		<hr/>
£6,746	Total net Assets	£18,398

<b>Funds Summary</b>	Opening Balance	Non cash Movement	Net Movement	Closing Balance
General Fund	£6,746	-	£11,652	£18,398
	<hr/>	<hr/>	<hr/>	<hr/>
	£6,746	-	£11,652	£18,398

These financial statements were approved by the trustees' of the board on the 19 September 2025 and are signed on their behalf by :-

  
 CRAIG CAYTON  
 CLUB SECRETARY  
 23/10/25

# Market Weighton War Memorial Institute

## Receipts and Payments Account

For the year ended 30<sup>th</sup> June 2025

2024		Income	Expenditure	Balance
£116,878	Bar & Fund Raising	£144,231		
£29,332	Lottery & Fruit Machines	£27,140		
£6,139	Snooker Tables	£6,196		
£1,255	Subscriptions	£1,730		
£499	Solar Power	£799		
£81	Bank Interest	£135		
£0	VAT	£0		
-£61,321	Stock purchases		£67,498	
-£42,428	Wages & Cleaning		£43,955	
-£11,011	PAYE & NIC		£10,204	
-£6,048	Rates, Insurance & Water		£3,858	
-£12,823	Light, Heat & Telephone		£11,501	
-£6,296	Repairs & Renewals		£3,193	
-£62	Printing, Postage & Stationery		£378	
-£755	Suppers		£1,200	
-£16,974	TV & Fruit Machine Expenses		£15,201	
-£0	Accountancy		£0	
-£180	Professional fees		£2,752	
-£113	Donations		£25	
-£110	League entries		£274	
-£1,153	Licences		£1,119	
-£3,403	VAT		£7,132	
-£596	Sundries		£288	
-£481	Bank charges		£0	
-£0	Capital items		£0	
	2024 Totals	£180,231	£168,579	
<u>-£9,570</u>	2023 Net Movement			<u>£11,652</u>

**MARKET WEIGHTON WAR MEMORIAL INSTITUTE**

England & Wales - Charity number 251299

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# Accounts

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Market Weighton War Memorial Institute

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**MARKET WEIGHTON WAR MEMORIAL INSTITUTE**

**(A Registered Charity No 251299)**

**FINANCIAL STATEMENTS**

**30 JUNE 2024**

Fawley Judge & Easton  
Chartered Certified Accountants  
12 Pavement  
Pocklington  
YO42 2AX

# Market Weighton War Memorial Institute

FOR THE YEAR ENDED 30 JUNE 2021

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# Market Weighton War Memorial Institute

FOR THE YEAR ENDED 30 JUNE 2023

## Information

### TRUSTEES:

Mr M Cooper  
Mr K Atkinson  
Mr C Rodmell  
Mr R Mackinder  
Mr M Kneeshaw  
Mr C Atkinson  
Ms N Burton  
Ms M McLaren  
Mr N Chicken  
Mr J Bradley  
Mr D Naylor  
Mr D Pridmore

### TREASURER

Mr G Johnson

### SECRETARY

Mr C Cayton

### CHARITY NUMBER

251299

### FULL CHARITY NAME

Market Weighton War Memorial Institute

### OFFICE ADDRESS:

5 Spring Road  
Market Weighton  
York  
YO43 3JJ

### INDEPENDENT EXAMINER:

J M Leathley FCCA  
Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

J M Leathley

Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

19 November 2024

**Market Weighton War Memorial Institute**  
YEAR ENDED 30<sup>TH</sup> JUNE 2024

**INDEPENDENT EXAMINER'S REPORT**

To the members of Market Weighton War Memorial Institute

I report on the financial statements of Market Weighton War Memorial Institute for the year ended 30<sup>th</sup> June 2024, which are set out on pages 3 to 5.

**Respective responsibilities of committee members and independent examiner.**

As the committee members you are responsible for the preparation of the financial statement; you consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the Act) and that an independent examination is needed.

It is my responsibility to: -

- Examine the accounts under section 145 of the Act;
- To follow such procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act and;
- To state whether particular matters have come to my attention.

**Basis of independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by Market Weighton War Memorial Institute board and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The procedures do not provide all of the evidence that would be required in an audit, 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 matter has come to my attention: -

- (1) which gives me reasonable cause to believe that in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have 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.

*J Leathley*

J M Leathley

Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

19 November 2024

# Market Weighton War Memorial Institute

## Receipts and Payments Account For the year ended 30<sup>th</sup> June 2024

2023		Income	Expenditure	Balance
£114,061	Bar & Fund Raising	£116,878		
£24,530	Lottery & Fruit Machines	£29,332		
£6,450	Snooker Tables	£6,139		
£995	Subscriptions	£1,255		
£486	Solar Power	£499		
£64	Bank Interest	£81		
£0	VAT	£0		
-£60,719	Stock purchases		£61,321	
-£38,496	Wages & Cleaning		£42,428	
-£7,799	PAYE & NIC		£11,011	
-£6,820	Rates, Insurance & Water		£6,048	
-£7,364	Light, Heat & Telephone		£12,823	
-£13,044	Repairs & Renewals		£6,296	
-£299	Printing, Postage & Stationery		£62	
-£1,623	Suppers		£755	
-£14,642	TV & Fruit Machine Expenses		£16,974	
-£330	Accountancy		£0	
-£901	Professional fees		£180	
-£200	Donations		£113	
-£136	League entries		£110	
-£537	Licences		£1,153	
-£4,630	VAT		£3,403	
-£279	Sundries		£596	
-£531	Bank charges		£481	
-£0	Capital items		£0	
	2024 Totals	£154,184	£163,754	
<u>-£11,764</u>	2023 Net Movement			<u>-£9,570</u>

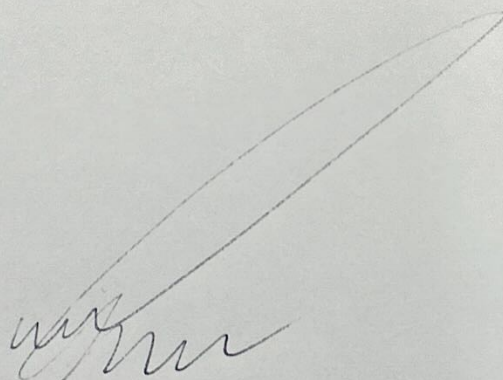
# Market Weighton War Memorial Institute

Statement of Assets and Liabilities  
As at 30<sup>TH</sup> June 2024

2023	Cash Funds	2024
£1,100	Till Float	£1,100
£504	Steward	£514
£15,212	HSBC Beverley	£5,632
<u>£16,816</u>	Total Cash Funds	<u>£7,246</u>
<b>Liabilities</b>		
£500	Stewards Bond	£500
<u>£500</u>	Total Cash Funds	<u>£500</u>
<u>£16,316</u>	Total net Assets	<u>£6,746</u>

<b>Funds Summary</b>	Opening Balance	Non cash Movement	Net Movement	Closing Balance
General Fund	£16,316	-	-£9,570	£6,746
	<u>£16,316</u>	-	<u>-£9,570</u>	<u>£6,746</u>

These financial statements were approved by the trustees' of the board on the 19 November 2024 and are signed on their behalf by :-



CRAIG CAYTON  
CLUB SECRETARY  
26/11/24  
4

# Market Weighton War Memorial Institute

## NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation

The financial statements of the charity have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments Basis.

#### 1.2 Grants and donations

A donation or grant to the charity is recognised as incoming funds when all the following conditions have been met:

- (a) The charity is legally entitled to receipt;
- (b) There is reasonable assurance of receipt; and
- (c) Its monetary value can be measured with sufficient reliability.

#### 1.3 Fund accounting

Incoming resources that may be applied for the charity's general purposes are treated as "unrestricted" incoming resources and are credited to the "unrestricted funds". Funding for purposes designated for a specific purpose by the Trustees is credited to "designated funds". Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as a "restricted" incoming resource and is credited to the appropriate "restricted fund".

- 1.4 The charity is registered in the UK and has the benefit of exemption from UK tax liability provided any surplus made by the charity is used for charitable purposes.

**MARKET WEIGHTON WAR MEMORIAL INSTITUTE**

England & Wales - Charity number 251299

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# Accounts

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Market Weighton War Memorial Institute

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**MARKET WEIGHTON WAR MEMORIAL INSTITUTE**

**(A Registered Charity No 251299)**

**FINANCIAL STATEMENTS**

**30 JUNE 2023**

Fawley Judge & Easton  
Chartered Certified Accountants  
12 Pavement  
Pocklington  
YO42 2AX

# Market Weighton War Memorial Institute

FOR THE YEAR ENDED 30 JUNE 2023

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TREASURER

Mr G Johnson

SECRETARY

Mr C Clayton

CHARITY NUMBER

201399

FULL CHARITY NAME

Market Weighton War Memorial Institute

OFFICE ADDRESS

6 Spring Road  
Market Weighton  
York  
YO43 1JY

INDEPENDENT EXAMINER

J M Loathley FICCA  
Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

# Market Weighton War Memorial Institute

FOR THE YEAR ENDED 30 JUNE 2023

Information

## TRUSTEES:

Mr M Cooper  
Mr K Atkinson  
Mr C Rodmell  
Mr R Mackinder  
Mr M Kneeshaw  
Mr D Harrison  
Mr C Atkinson  
Ms N Burton  
Ms M McLaren  
Mr N Chicken (Resigned)

## TREASURER

Mr G Johnson

## SECRETARY

Mr C Cayton

## CHARITY NUMBER

251299

## FULL CHARITY NAME

Market Weighton War Memorial Institute

## OFFICE ADDRESS:

5 Spring Road  
Market Weighton  
York  
YO43 3JJ

## INDEPENDENT EXAMINER:

J M Leathley FCCA  
Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

J M Leathley  
Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

# Market Weighton War Memorial Institute

YEAR ENDED 30<sup>TH</sup> JUNE 2023

## INDEPENDENT EXAMINER'S REPORT

To the members of Market Weighton War Memorial Institute

I report on the financial statements of Market Weighton War Memorial Institute for the year ended 30<sup>th</sup> June 2023, which are set out on pages 3 to 5.

### Respective responsibilities of committee members and independent examiner.

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- (1) which gives me reasonable cause to believe that in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have 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.

*J Leathley*

J M Leathley

Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

25 November 2023

# Market Weighton War Memorial Institute

## NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2023

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation

The financial statements of the charity have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments Basis.

#### 1.2 Grants and donations

A donation or grant to the charity is recognised as incoming funds when all the following conditions have been met:

- (a) The charity is legally entitled to receipt;
- (b) There is reasonable assurance of receipt; and
- (c) Its monetary value can be measured with sufficient reliability.

#### 1.3 Fund accounting

Incoming resources that may be applied for the charity's general purposes are treated as "unrestricted" incoming resources and are credited to the "unrestricted funds". Funding for purposes designated for a specific purpose by the Trustees is credited to "designated funds". Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as a "restricted" incoming resource and is credited to the appropriate "restricted fund".

- 1.4 The charity is registered in the UK and has the benefit of exemption from UK tax liability provided any surplus made by the charity is used for charitable purposes.

Funds Statementary	Opening Balance	Net cash Movement	Net Movement	Closing Balance
General Fund	£28,080	-	-£11,764	£16,316
	£28,080	-	£11,764	£16,316

These financial statements were approved by the trustees of the board on the 23 November 2023 and are signed on their behalf by:

# Market Weighton War Memorial Institute

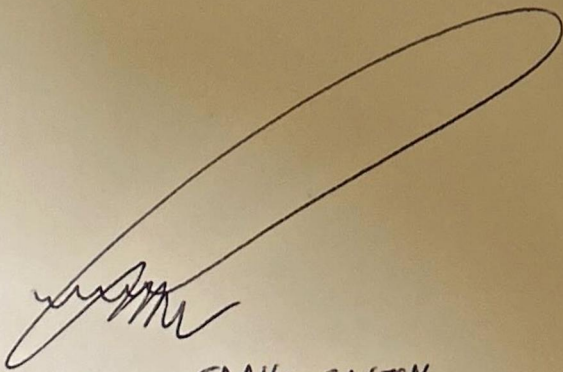
Statement of Assets and Liabilities  
As at 30<sup>TH</sup> June 2023

2022	Cash Funds	2023
£0	Till Float	£1,100
£500	Steward	£504
£28,080	HSBC Beverley	£15,212
<hr/>		<hr/>
£28,580	Total Cash Funds	£16,816

Liabilities		
£500	Stewards Bond	£500
<hr/>		<hr/>
£500	Total Cash Funds	£500
<hr/>		<hr/>
£28,080	Total net Assets	£16,316

Funds Summary	Opening Balance	Non cash Movement	Net Movement	Closing Balance
General Fund	£28,080	-	-£11,764	£16,316
	<hr/>	<hr/>	<hr/>	<hr/>
	£28,080	-	-£11,764	£16,316

These financial statements were approved by the trustees' of the board on the 25 November 2023 and are signed on their behalf by :



CRAIG CAYTON  
HON. SECRETARY  
30/10/23

# Market Weighton War Memorial Institute

## Receipts and Payments Account

For the year ended 30<sup>th</sup> June 2023

2022		Income	Expenditure	Balance
£97,380	Bar & Fund Raising	£114,061		
£21,441	Lottery & Fruit Machines	£24,530		
£5,346	Snooker Tables	£6,450		
£865	Subscriptions	£995		
£871	Solar Power	£486		
£0	Bank Interest	£64		
£6,396	VAT	£0		
-£44,098	Stock purchases		£60,719	
-£39,840	Wages & Cleaning		£38,496	
-£2,583	PAYE & NIC		£7,799	
-£4,491	Rates, Insurance & Water		£6,820	
-£7,019	Light, Heat & Telephone		£7,364	
-£5,368	Repairs & Renewals		£13,044	
-£99	Printing, Postage & Stationery		£299	
-£1,445	Suppers		£1,623	
-£12,209	TV & Fruit Machine Expenses		£14,642	
-£420	Accountancy		£330	
-£84	Professional fees		£901	
-£182	Donations		£200	
-£105	League entries		£136	
-£776	Licences		£537	
-£3,341	VAT		£4,630	
-£417	Sundries		£279	
-£296	Bank charges		£531	
-£4,564	Capital items		£0	
	2023 Totals	£146,586	£158,350	
<u>£4,958</u>	2022 Net Movement			<u>-£11,764</u>

**MARKET WEIGHTON WAR MEMORIAL INSTITUTE**

England & Wales - Charity number 251299

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# Accounts

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Market Weighton War Memorial Institute

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<b>FINANCIAL STATEMENTS</b>	

30 JUNE 2022

Fawley Judge & Easton  
Chartered Certified Accountants  
12 Pavement  
Pocklington  
YO42 2AX

# Market Weighton War Memorial Institute

FOR THE YEAR ENDED 30 JUNE 2022

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Statement of Assets and Liabilities	Ms C Pybus (Resigned) Mr R Mackinder	Page 4
Notes to the Financial Statements	Mr M Kneeshaw Mr G Johnson Mr D Harrison Mr S Goodwin (Resigned) Mr C Atkinson (Appointed) Ms N Burton (Appointed) Ms M McLaren (Appointed) Mr N Chicken (Appointed)	Page 5

TREASURER

Mr G Johnson

SECRETARY

Mr C Cayton

CHARITY NUMBER

281299

FULL CHARITY NAME

Market Weighton War Memorial Institute

OFFICE ADDRESS

5 Spring Road  
Market Weighton  
York  
YO43 4JH

INDEPENDENT EXAMINER

J.M. Livesley FCA  
Fisher, Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

# Market Weighton War Memorial Institute

FOR THE YEAR ENDED 30 JUNE 2022

## Information

TRUSTEES:

Mr C Cayton	(Resigned)
Mr M Cooper	
Mr K Atkinson	
Mr C Rodmell	
Ms C Pybus	(Resigned)
Mr R Mackinder	(Resigned)
Mr M Kneeshaw	
Mr G Johnson	(Resigned)
Mr D Harrison	
Mr S Goodwin	(Resigned)
Mr C Atkinson	(Appointed)
Ms N Burton	(Appointed)
Ms M McLaren	(Appointed)
Mr N Chicken	(Appointed)

TREASURER Mr G Johnson

SECRETARY Mr C Cayton

CHARITY NUMBER 251299

FULL CHARITY NAME Market Weighton War Memorial Institute

OFFICE ADDRESS:  
5 Spring Road  
Market Weighton  
York  
YO43 3JJ

INDEPENDENT EXAMINER:  
J M Leathley FCCA  
Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

# Market Weighton War Memorial Institute

YEAR ENDED 30<sup>TH</sup> JUNE 2022

## INDEPENDENT EXAMINER'S REPORT

To the members of Market Weighton War Memorial Institute

I report on the financial statements of Market Weighton War Memorial Institute for the year ended 30<sup>th</sup> June 2021, which are set out on pages 3 to 5.

### Respective responsibilities of committee members and independent examiner.

As the committee members you are responsible for the preparation of the financial statement; you consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the Act) and that an independent examination is needed.

It is my responsibility to: -

- Examine the accounts under section 145 of the Act;
- To follow such procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act and;
- To state whether particular matters have come to my attention.

### Basis of independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by Market Weighton War Memorial Institute board and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The procedures do not provide all of the evidence that would be required in an audit, 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 matter has come to my attention: -

- (1) which gives me reasonable cause to believe that in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have 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.

*J Leathley*

J M Leathley

Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

18 November 2022

# Market Weighton War Memorial Institute

## Receipts and Payments Account

For the year ended 30<sup>th</sup> June 2022

2021		Income	Expenditure	Balance
£32,866	Grants	£0.00		
£31,976	Bar & Fund Raising	£97,380		
£4,052	Lottery & Fruit Machines	£21,441		
£1,605	Snooker Tables	£5,346		
£116	Subscriptions	£865		
£-	Donations	£-		
£516	Solar Power	£871		
£1	Bank Interest	£0		
£114	VAT	£6,396		
-£13,687	Stock purchases		£44,098	
-£26,191	Wages & Cleaning		£39,840	
-£7,530	PAYE & NIC		£2,583	
-£2,160	Rates, Insurance & Water		£4,491	
-£4,595	Light, Heat & Telephone		£7,019	
-£3,310	Repairs & Renewals		£5,368	
-£-	Newspapers		£-	
-£83	Printing, Postage & Stationery		£99	
-£-	Suppers		£1,445	
-£-	Table Maintenance		£-	
-£-	Honorariums		£-	
-£1,704	TV & Fruit Machine Expenses		£12,209	
-£-	Promotional Expenses		£-	
-£550	Accountancy		£420	
-£100	Professional fees		£84	
-£92	Donations		£182	
-£-	League entries		£105	
-£304	Licences		£776	
-£-	VAT		£3,341	
-£781	Sundries		£417	
-£244	Bank charges		£296	
-£208	Capital items		£4,564	
	2021 Totals	£132,295	£129,924	
-£728	2021 Net Movement			£4,958

# Market Weighton War Memorial Institute

## Statement of Assets and Liabilities

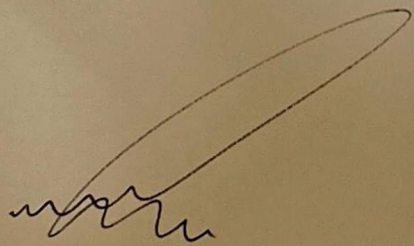
As at 30<sup>TH</sup> June 2022

2021	Cash Funds	2022
£72	Till Float	£0
£500	Steward	£500
£23,050	HSBC Beverley	£28,080
<u>£23,622</u>	<b>Total Cash Funds</b>	<u>£28,580</u>

Liabilities		
£500	Stewards Bond	£500
<u>£500</u>	<b>Total Cash Funds</b>	<u>£500</u>
<u>£23,122</u>	<b>Total net Assets</b>	<u>£28,080</u>

Funds Summary	Opening Balance	Non cash Movement	Net Movement	Closing Balance
General Fund	£23,122	-	£4,958	£28,080
	<u>£23,122</u>	-	<u>£4,958</u>	<u>£28,080</u>

These financial statements were approved by the trustees' of the board on the 18 November 2022 and are signed on their behalf by :-



# Market Weighton War Memorial Institute

## NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2022

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation

The financial statements of the charity have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments Basis.

#### 1.2 Grants and donations

A donation or grant to the charity is recognised as incoming funds when all the following conditions have been met:

- (a) The charity is legally entitled to receipt;
- (b) There is reasonable assurance of receipt; and
- (c) Its monetary value can be measured with sufficient reliability.

#### 1.3 Fund accounting

Incoming resources that may be applied for the charity's general purposes are treated as "unrestricted" incoming resources and are credited to the "unrestricted funds". Funding for purposes designated for a specific purpose by the Trustees is credited to "designated funds". Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as a "restricted" incoming resource and is credited to the appropriate "restricted fund".

- 1.4 The charity is registered in the UK and has the benefit of exemption from UK tax liability provided any surplus made by the charity is used for charitable purposes.

**MARKET WEIGHTON WAR MEMORIAL INSTITUTE**

England & Wales - Charity number 251299

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# Accounts

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**MARKET WEIGHTON WAR MEMORIAL INSTITUTE**

**(A Registered Charity No 251299)**

**FINANCIAL STATEMENTS**

**30 JUNE 2021**

Fawley Judge & Easton  
Chartered Certified Accountants  
12 Pavement  
Pocklington  
YO42 2AX

# Market Weighton War Memorial Institute

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# Market Weighton War Memorial Institute

FOR THE YEAR ENDED 30 JUNE 2021

Information

TRUSTEES:

Mr C Cayton  
Mr M Cooper  
Mr K Atkinson  
Mr C Rodmell  
Ms C Pybus  
Mr R Mackinder  
Mr M Kneeshaw  
Mr G Johnson  
Mr D Harrison  
Mr S Goodwin

CHARITY NUMBER

251299

FULL CHARITY NAME

Market Weighton War Memorial Institute

OFFICE ADDRESS:

5 Spring Road  
Market Weighton  
York  
YO43 3JJ

INDEPENDENT EXAMINER:

J M Leathley FCCA  
Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

# Market Weighton War Memorial Institute

YEAR ENDED 30<sup>TH</sup> JUNE 2021

## INDEPENDENT EXAMINER'S REPORT

To the members of Market Weighton War Memorial Institute

I report on the financial statements of Market Weighton War Memorial Institute for the year ended 30<sup>th</sup> June 2021, which are set out on pages 3 to 5.

### **Respective responsibilities of committee members and independent examiner.**

As the committee members you are responsible for the preparation of the financial statement; you consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the Act) and that an independent examination is needed.

It is my responsibility to: -

Examine the accounts under section 145 of the Act;

To follow such procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act and;

To state whether particular matters have come to my attention.

### **Basis of independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by Market Weighton War Memorial Institute board and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The procedures do not provide all of the evidence that would be required in an audit, 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 matter has come to my attention: -

(1) which gives me reasonable cause to believe that in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have 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.



J M Leathley

Fawley Judge & Easton  
Chartered Certified Accountants  
1 Parliament Street  
Hull  
HU1 2AS

28 October 2021

# Market Weighton War Memorial Institute

## NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2021

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation

The financial statements of the charity have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments Basis.

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- 1.4 The charity is registered in the UK and has the benefit of exemption from UK tax liability provided any surplus made by the charity is used for charitable purposes.



# Market Weighton War Memorial Institute

## Receipts and Payments Account

For the year ended 30<sup>th</sup> June 2020

2020		Income	Expenditure	Balance
£14,876	Grants	£32,866		
£40,518	Bar & Fund Raising	£31,976		
£7,904	Lottery & Fruit Machines	£4,052		
£2,157	Snooker Tables	£1,605		
£574	Subscriptions	£116		
£700	Donations	£-		
£606	Solar Power	£516		
£13	Bank Interest	£1		
£-	VAT	£114		
-£21,291	Stock purchases		£13,687	
-£19,528	Wages & Cleaning		£26,191	
-£5,321	PAYE & NIC		£7,530	
-£2,257	Rates, Insurance & Water		£2,160	
-£4,356	Light, Heat & Telephone		£4,595	
-£5,310	Repairs & Renewals		£3,310	
-£149	Newspapers		£-	
-£103	Printing, Postage & Stationery		£83	
-£1,022	Suppers		£-	
-£720	Table Maintenance		£-	
-£200	Honorariums		£-	
-£3,341	TV & Fruit Machine Expenses		£1,704	
-£-	Promotional Expenses		£-	
-£-	Accountancy		£550	
-£80	Professional fees		£100	
-£50	Donations		£92	
-£126	League entries		£-	
-£370	Licences		£304	
-£2,816	VAT		£-	
-£671	Sundries		£781	
£-	Bank charges		£244	
-£275	Capital items		£208	
	2021 Totals	£70,512	£61,539	
-£728	2021 Net Movement			£9,705