

Results of the Examination of Wenvoe Village Hall Accounts

For the year ending 31st March 2025

Having independently examined all receipts, records of payments, resulting ledger accounts and all relevant documents, I can confirm that there were no unexplained anomalies and that the attached Income and Expenditure and Balance Sheet are true and accurate Accounts as are required to be maintained by the Wenvoe Village Hall Management Committee

Judith Holmes

A handwritten signature in black ink, appearing to read 'J. Holmes', with a large, stylized initial 'J'.

Dated 16th May 2025

17 Orchard Close

Wenvoe

Cardiff

CF5 6BW

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Wenvoe Village Hall**Balance Sheet****AS at 31st March 2025**

	2024/2025		2023/2024	
FIXED ASSETS				
Leasehold building	12980		12980	
Fixtures & fittings				
Bank Savings	26849		18122	
Bank Current	2610		2014	
Deposit with Octopus			423	
Petty Cash at Bar	500		500	
Net Assets		42939		33994
Creditors greater Than 1 year (deposits to be returned)		100		225
Reserves				
Capital Funds	22839		13769	
Repairs & Maintenance	10000		10000	
Fixtures & fittings	10000		10000	
		42939		33994
General Fund				
		42939		33994