

THE BODDINGTON VILLAGE HALL

England & Wales · Charity number 264503

Details

Status Registered

Legal form Other

Registered 1963-08-07

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

Contact

Address Boddington Village Hall
Warwick Road
Upper Boddington
Daventry
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NN11 6DH

Phone 01327720025

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Website www.boddingtonvillagehall.co.uk

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF BODDINGTON AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS AND IN PARTICULAR FOR USE FOR MEETINGS 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

Activities: The main activity is hiring out the facilities for sports, recreation & wellbeing activities for all ages and abilities and holding fundraising & community events such as fireworks, film club, seniors Christmas lunch and the Friday cafe. Monies raised are used for running and improving the hall to ensure its maintenance, short and long term, for the benefit of the Boddingtons & surrounding areas

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** PARISH OF BODDINGTON AND THE NEIGHBOURHOOD
- Northamptonshire
- Oxfordshire
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£87,482	£69,342	-	-
2024-03-31	£112,356	£74,903	-	-
2023-03-31	£85,289	£76,620	-	-
2022-03-31	£70,043	£56,121	-	-
2021-03-31	£30,401	£30,824	-	-

Trustees

Name	Role	Appointed
CAROLINE EDITH SHEERS	Chair	2012-02-01
ANNE FRANCES FAWDRY WADLAND		2017-05-17
Alan Sheers		2017-05-17
Alison Elizabeth Burton		2017-05-17
CLARE TOWNSEND		
Claire Rachel Thorp		2021-06-09
Didier Ramsden		2021-06-09
Edward Haldane Morgan Preston		2019-05-08
Janet Alison King		2021-06-09
Jennifer Anne Baxter		2021-06-09
MARTYN IAN WILKIE		
MRS. M. G. BARNARD		
Masha Lucy Twemlow		2021-06-09
STEPHEN JOHN BARNARD		
Sheila Ann Smith		2021-06-09

THE BODDINGTON VILLAGE HALL

England & Wales - Charity number 264503

Accounts

Chairman's Report 2024/25

The purpose of the Boddington Village Hall Committee is to manage Boddington Village Hall for the benefit of the communities of Upper and Lower Boddington and the wider local area. We seek to ensure that the Hall is maintained and developed in both the short and long term to support a healthy, vibrant and active community that is accessible to everyone. In doing so, the Committee acts at all times in accordance with its governing documents and in pursuit of its charitable objects, with the promotion of public and community benefit as our primary purpose.

The Committee is committed to maintaining high standards of governance, accountability and transparency. Trustees meet regularly to review strategy, finances, compliance and operational matters, and to ensure that the Hall is managed prudently and sustainably. Policies are kept under review, including those relating to safeguarding, health and safety, equality and data protection, and appropriate training and support are provided to volunteers. Risk assessments are undertaken for the building, activities and events, and these are reviewed and updated to ensure that risks to users, volunteers and the charity are properly identified and managed.

Following the turbulence of recent years, the cost-of-living crisis and very substantial increases in fuel and operating costs have significantly affected many residents and the running of the Hall. In response, the Village Hall has played an active role in supporting warm space initiatives and wellbeing opportunities, including participation in the Chatty Café Scheme. We maintain close links with Boddington Good Neighbours and continue to work in partnership to support vulnerable and isolated members of our community, ensuring that our activities remain aligned with the charitable objective of relieving isolation, improving wellbeing and strengthening community cohesion and resilience.

For many years, Boddington Village Hall has been the central gathering place and social hub for our community. It offers a wide range of social activities, sports and fitness opportunities, educational groups and wellbeing services for residents of Boddington and surrounding villages. These activities are delivered in a safe, welcoming and inclusive environment, with appropriate safeguarding measures in place. The Hall is managed by a dedicated and hard-working committee of volunteers, and during the year our programme has included:

- **National celebrations, events and fetes**, enabling a substantial proportion of parishioners to come together to celebrate significant moments in our country's history. This year the Hall organised a well-attended Garden Party with afternoon tea, a bar, children's activities including "King and Queen for the Day", a tombola, cake stalls and displays of vintage cars and vehicles. These events promote social inclusion, intergenerational engagement and community cohesion.
- **Community fundraising events**, including our annual fireworks display, which continues to go from strength to strength and attracts visitors from far afield. Funds raised support the charitable purposes of the Hall and local initiatives, including the Forest School for Boddington School children, thereby advancing education and wellbeing.
- **Social and charity events**, including auctions, themed parties and café events, raising funds not only for the Village Hall but also for national and local charities such as Macmillan

Cancer Support and emergency appeal funds, extending our public benefit beyond the immediate community.

- **Family and life-event functions**, including weddings, birthday celebrations, christenings, children's parties and memorial services. Parishioners receive a significant discount and memorial services are provided free of charge, ensuring that cost does not prevent participation at important moments in family and community life.
- **The weekly café**, which has become phenomenally popular, with around 100 people regularly attending each Friday morning. The café provides refreshments, companionship and informal support, operating alongside the outreach Post Office and helping to sustain this essential village service. It plays a key role in reducing loneliness and isolation, particularly among older residents, while also welcoming parents with young children. The café supports the Chatty Café Scheme and has become a focal point for health, information and outreach activities, including vaccination visits, police surgeries, HS2 information sessions, craft displays and local enterprise events.
- **Support for isolated residents**, including the annual provision of a free, home-cooked Christmas lunch for senior members of the community, with meals delivered to those unable to attend. This initiative directly addresses loneliness and social isolation and provides both practical and emotional support and social resilience at a particularly vulnerable time of year.
- **Sports, fitness and dance activities**, including inter-school football tournaments, holiday activity courses and a wide range of regular clubs and classes catering for all ages and abilities, including sessions specifically designed for those with limited mobility. These activities promote physical health, mental wellbeing and social participation.
- **Education, interest and community groups**, including art classes, gardening club, dog training, film club, the WI, Parish Council and Boddington Good Neighbours, supporting lifelong learning, civic participation and community engagement.

All activities are open to the public, and we actively encourage new users and groups to engage with the Hall. Our pricing structure is designed to remove financial barriers and to promote inclusive access, ensuring that the benefits of the Hall are available to people of all ages, backgrounds and circumstances. Through this wide range of activities, the Hall demonstrably provides public benefit by promoting health, relieving isolation, advancing education and strengthening community life.

The Hall works closely with other village organisations, both by providing facilities and by actively supporting them in meeting their charitable and community objectives. In particular, close collaboration with the Parish Council has contributed to the successful development of the sports field and cycle tracks, enhancing recreational opportunities for the wider community.

The Committee regularly reviews its strategy, finances and risks to ensure the long-term sustainability of the Hall. Income generation through weddings and family events is balanced carefully with the need to maintain affordable access for community activities. The Hall remains the centre of village life, and the Committee is committed to safeguarding this role for future generations.

Over the last few years, the Committee has developed detailed plans to extend the Hall in order to meet changing community needs and to ensure long-term sustainability. The current building, constructed nearly twenty years ago, no longer provides all the facilities required, particularly in relation to accessibility and flexibility of use. Planning permission has been secured for a ground-

floor extension facing the sports field, playground and cycle tracks, with glazed frontage, paved patio area and internal redevelopment to maximise space and efficiency. Substantial funds have been allocated, with further fundraising and grant applications ongoing, supported by generous local donations.

The primary objectives of the extension are:

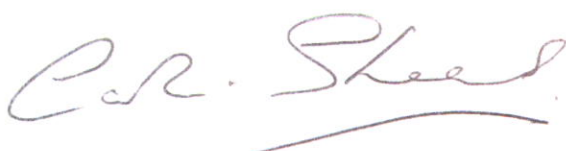
- **Accessibility** – ensuring that facilities are fully accessible to individuals with disabilities or limited mobility, in line with equality and inclusion principles.
- **Versatility** – creating flexible spaces suitable for a broader range of activities and users.
- **Community wellbeing** – providing a modern, attractive and comfortable environment integrated with outdoor facilities.
- **Sustainable volunteering** – reducing physical and time demands on volunteers by providing permanent, efficient facilities.
- **Environmental improvement** – improving heating efficiency, insulation and energy use, reducing environmental impact and long-term costs.
- **Increased opportunities** – enabling a wider programme of inclusive activities over the next twenty years.

The Hall continues to support the quarterly village newsletter, *The Bugle*, distributed to all households and providing essential information on activities, services and sources of support. The Hall has also continued to fund the Forest School for local pupils through community fundraising, advancing education and outdoor learning.

Financially, after taking depreciation into account, the Hall achieved a positive contribution during the year, reflecting careful financial management and the dedication of volunteers. The planned extension will require funding in excess of current reserves, and the Committee continues to pursue grant funding, donations and prudent financial planning to manage this major project responsibly.

Principal risks during the year (and into the future) include rising energy costs, general inflationary pressures, an ageing building, volunteer capacity and the financial and delivery risks associated with the planned extension. Mitigation measures include prudent financial management, a focus on continuing diversification and growth of income, strengthening and widening volunteer recruitment, and phased project planning together with the key involvement of professional experts.

Boddington Village Hall depends heavily on the commitment, professionalism and integrity of its Trustees and volunteers. Their enthusiasm and dedication have enabled the charity to support the community through the pandemic and the continuing economic challenges while maintaining strong governance, safeguarding and financial controls. On behalf of the Committee and the wider community, I extend my sincere thanks to all who give their time, skills and support so generously.



Caroline Sheers, Chairman Boddington Village Hall

The Boddington Village Hall			Charity No	264503
Annual accounts for the period				
Period start date	01/04/2024	To	Period end date	31/03/2025

Section A Statement of financial activities



Recommended categories by activity	Details of own analysis	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
Incoming resources (Note 3)						
Incoming resources from generated funds						
		-	-	-	-	-
Voluntary income		-	-	-	-	-
Activities for generating funds		-	-	-	-	-
Investment income	Note 3	5,656	-	-	5,656	3,546
Incoming resources from charitable activities	Note 3	81,188	-	-	81,188	108,172
Other incoming resources	Note 3	638	-	-	638	638
Total incoming resources		87,482	-	-	87,482	112,356
Resources expended (Note 4)						
Costs of Generating Funds						
		-	-	-	-	-
Costs of generating voluntary income		-	-	-	-	-
Fundraising trading costs		-	-	-	-	-
Investment management costs		-	-	-	-	-
Charitable activities	Note 4	69,242	-	-	69,242	74,803
Governance costs	Note 4	100	-	-	100	100
Other resources expended		-	-	-	-	-
Total resources expended		69,342	-	-	69,342	74,903
Net incoming/(outgoing) resources before transfers		18,140	-	-	18,140	37,453
Gross transfers between funds						
Net incoming/(outgoing) resources before other recognised gains/(losses)		18,140	-	-	18,140	37,453
Other recognised gains/(losses)						
		-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		18,140	-	-	18,140	37,453
Total funds brought forward		426,729	-	-	426,729	389,276
Total funds carried forward		444,869	-	-	444,869	426,729

Section B

Balance sheet

	Unrestricted funds £	Restricted		Total this year £	Total last year £
		income funds £	Endowment funds £		
	F01	F02	F03	F04	F05
Fixed assets					
Tangible assets (Note 6)	249,048	-	-	249,048	250,428
	-	-	-	-	-
Investments	-	-	-	-	-
<i>Total fixed assets</i>	249,048	-	-	249,048	250,428
Current assets					
Stock and work in progress	4,831	-	-	4,831	6,053
Debtors (Note 7)	1,519	-	-	1,519	1,087
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	206,256	-	-	206,256	184,462
<i>Total current assets</i>	212,606	-	-	212,606	191,602
Creditors: amounts falling due within one year (Note 8)	16,785	-	-	16,785	15,301
<i>Net current assets/(liabilities)</i>	195,821	-	-	195,821	176,301
<i>Total assets less current liabilities</i>	444,869	-	-	444,869	426,729
Creditors: amounts falling due after one year charges	-	-	-	-	-
	-	-	-	-	-
<i>Net assets</i>	444,869	-	-	444,869	426,729
Funds of the Charity					
Unrestricted funds (Note 9)	444,869			444,869	426,729
Restricted income funds	-	-	-	-	-
Endowment funds	-	-	-	-	-
<i>Total funds</i>	444,869	-	-	444,869	426,729

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Caroline Sheers	12/9/25
	Clare Townsend	12/9/25

Note 1 Basis of preparation**1.1 Basis of accounting**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2022.

Boddington Village Hall meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

1.2 Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

Section C

Notes to the accounts

Note 3

Analysis of incoming resources

		This year	Last year
	Analysis	£	£
Voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest on deposit accounts	5,656	3,546
		-	-
		-	-
		-	-
	Total	5,656	3,546
Incoming resources from charitable activities	Events, rentals, bar sales, donations	81,188	108,172
		-	-
		-	-
		-	-
	Total	81,188	108,172

Note 4 Analysis of resources expended

		This year	Last year
	Analysis	£	£
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Direct cost of sales	10,185	20,324
	Running costs	45,199	41,574
	Depreciation	13,858	12,905
		-	-
	Total	69,242	74,803
Governance costs	Preparation and examination of accounts	100	100
		-	-
		-	-
	Total	100	100

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£	£

5.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
20	20
80	80

Section C**Notes to the accounts****Note 6 Tangible fixed assets****6.1 Cost or valuation**

	Buildings and improvements	Plant and machinery	Fixtures, fittings and equipment	Total
	£	£	£	£
Balance brought forward	403,791	58,631	24,249	486,671
Additions	11,231	-	1,247	12,478
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	415,022	58,631	25,496	499,149

6.2 Accumulated depreciation and impairment provisions

Basis	SL	SL	SL or RB
Rate	5-50 yrs	10-25 yrs	14-20yrs

Balance brought forward	164,268	48,914	23,061	236,243
Depreciation charge for year	9,548	2,073	2,237	13,858
Impairment provisions	-	-	-	-
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	173,816	50,987	25,298	250,101

6.3 Net book value

Brought forward	239,523	9,717	1,188	250,428
Carried forward	241,206	7,644	198	249,048

Note 7 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Trade debtors	1,519	1,087	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	1,519	1,087	-	-

Note 8 Creditors and accruals

Analysis of creditors

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Loans and overdrafts	-	-	-	-
Trade creditors	2,434	312	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	14,351	14,989	-	-
Total	16,785	15,301	-	-

Note 10 Transactions with related parties

10.1 Remuneration and benefits

Name of trustee or connected party	Nature of benefit	Amounts paid or benefit value	
		This year £	Last year £
		-	-

10.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			-	-
Due from trustees and related parties			-	-

10.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Independent examiner's report to the trustees of Boddington Village Hall

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 1 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commission. 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 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:

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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met.



Mrs Delyth Bending

Chartered Accountant ICAEW FCA

4 The Paddock, Lower Boddington, Northants, NN11 6YF

12 September 2025

THE BODDINGTON VILLAGE HALL

England & Wales - Charity number 264503

Accounts

Chairman's Report 2023/24

May 2024

The purpose of Boddington Village Hall Committee is to manage Boddington Village Hall for the benefit of the Upper and Lower Boddington and the wider local community. We seek to ensure that the Hall is maintained for the short and long term to support a healthy, vibrant and active community that is accessible for everyone.

After the turbulence of recent years, the of the cost-of-living crises and enormous increases in fuel costs have significantly impacted on the lives of many living in Boddington and the costs of the Hall. The Village Hall supported warm spaces initiatives together with well-being opportunities – including the “chatty café scheme”. The Village Hall Committee maintains close links with Boddington Good Neighbours and continues to work closely to support our community into the future.

Boddington Village Hall has been the central gathering place for our community for many years – a central hub - which offers social activities, sports and fitness, educational and wellbeing opportunities for everyone in Boddington and the surrounding villages. It is managed by a committee of committed and hard-working volunteers and our activities have included:

- **National celebrations and events**, which included the Coronation which enabled a substantial proportion of parishioners to come together and celebrate significant moments in our country's history. The Hall organised a Coronation Fete with Afternoon Tea, Burgers, Hot Dogs, Bar together with children's activities, Tombola, Cake Stalls, a Treasure Hunt, Line Dancing displays and vintage cars and vehicles.
- **Community fundraising events**, including our annual fireworks display which goes from strength to strength each year. It was well attended and attracts not only large numbers of Boddington parishioners but also visitors from other local villages. Funds raised go to support local initiatives including supporting the Forest School for Boddington School children.
- **Social events**, including our annual black tie dinner dance and charity events which include anything from auctions and parties and the cafe which raise funds not only for the Village Hall but also for national charities including Macmillan Cancer, and National emergency funds as well as supporting more personal charities close to a parishioners' hearts.
- **Family events**, including weddings, parties, christenings, children's parties, and memorial services. Parishioners receive a significant discount for these events and memorial services are provided free of charge for parishioners.
- **Weekly café**, which is now phenomenally popular with around 80-100 people regularly joining us on a Friday morning for coffee, tea, home-made cakes and an opportunity to chat and enjoy the company of friends and make new acquaintances. The café is multi-generational with a large percentage of older visitors but increasingly attended by parents with young children. Everyone is welcome and it has become a highlight of many people's week – enabling us to ensure that we support of the most vulnerable and excluded people within our community. In 2023-24 we joined the chatty café scheme to encourage people on their own to come to the café to make new friends.
- **Supporting the more isolated**, we also provide a free home-cooked full Christmas lunch to the senior members of the community each year – a time to celebrate together with lovely

food and the company. We also invite the children from the school to sing, which both the guests and the children enjoy.

- **Sports, Fitness, and dance activities**, which include supporting a series of inter-school football tournaments, as well as a variety of clubs – Badminton, Table Tennis and Short Mat Bowling which are open to younger participants as well as adults. We also offer Yoga, Pilates, Zumba, Ballet, Gymnastics, Line Dancing, Jazz, Easy Exercise classes (for those with limited mobility) and Cardio/Weights workout classes.
- **Education, Interest, and other community groups**, which includes art classes, gardening club, dog training, film clubs, the WI, Parish Council, and Boddington Good Neighbours.

These activities are available to everyone, and we actively encourage new people to come to the Hall, and we try to identify new activities or groups that would appeal to those isolated and alone, as well as for children, youths, parents and older adults.

The Hall works closely with other groups within the village both to provide a meeting place, but also to actively help them meet their objectives. In particular, the development of the sports field and cycle tracks has in part been possible by the close collaboration of the Parish Council and the Village Hall Committee.

The Committee regularly re-considers its strategy and focus – affirming its commitment to promoting weddings and family events to raise funds to continue to offer a wide range of activities and community events at prices which enable inclusive access to everyone. The Hall is the centre of village activities and that will continue into the future.

Over the last few years the Committee has developed a plan to extend the Hall to create a sustainable future. The current Hall was built nearly 20 years ago and no longer offers the facilities that the community needs. The plan includes a ground floor extension to the village hall, facing the parish council owned sports field, playground, and cycle tracks. The extension will include large glass elements as well as a large, paved patio area. It also includes some redevelopment of the interior to maximise the use of the main hall, bar, and the new hall. We now have planning permission and £150k has been allocated to this project. Additional fundraising is continuing and some very kind and substantial donations have been made local individuals.

The primary objectives include:

- **Accessibility** – to ensure that the hall is accessible to individuals with disabilities or mobility challenges. The main hall is not suitable for many smaller activities, and the upper hall is not accessible. Creating a new smaller, ground floor hall will mean that current and new activities can be accessible to everyone.
- **Versatility** – creating a multi-functional space that can be used together or separately from the main hall opens the opportunity for a much broader range of activities and events.
- **Community Wellbeing** – creating a glass-fronted space integrated with an open patio leading to the sports field, will offer a modern, appealing, and comfortable environment for a full range of activities from small wellbeing workshops to child and sports focussed events.
- **Sustainable Volunteering** – reducing the volunteer workload for every activity or event is critical to put current volunteering support onto a sustainable basis. Most major events currently require many hours of volunteer time building and dressing temporary outside structures. Removing this requirement by creating a permanent structure will put the hall onto a sustainable basis.

- **Increased Opportunities** – the overall objective will enable the hall to offer a broader range of community events and activities for the next 20 years, improving the health, wellbeing and inclusivity of everyone in the local and wider community.

The Hall continued to support the creation and circulation of a local newsletter (the Bugle), produced quarterly and circulated to all villagers. This is a critical part of the Village communication to ensure that everyone knows what is happening in the village and where to get help if needed. The Hall has also supported the continuation of the Forest School for Boddington School pupils by using funds raised through community events to pay for this endeavour.

Financially, after taking into account depreciation, the Hall made a positive contribution through the commitment and hard work of its volunteers. The extension will cost considerably more than the Hall currently has and alongside its own resources it will need to apply for additional funding and grants.

Boddington Village Hall depends heavily on the time and commitment of its Trustees and Volunteers. More than ever the professionalism and enthusiasm of the individuals meant that the Hall could step up and support our community throughout the pandemic and the economic challenges since then. For this the team has both my deepest thanks and those of the Community.

A handwritten signature in cursive script, reading 'Caroline Sheers', with a horizontal line underneath.

Caroline Sheers, Chairman Boddington Village Hall

The Boddington Village Hall			Charity No	264503
Annual accounts for the period				
Period start date	01/04/2023	To	Period end date	31/03/2024

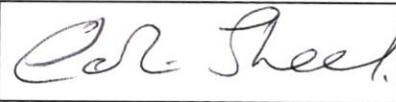

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
Incoming resources (Note 3)						
Incoming resources from generated funds		-	-	-	-	-
Voluntary income		-	-	-	-	-
Activities for generating funds		-	-	-	-	-
Investment income	Note 3	3,546	-	-	3,546	1,719
Incoming resources from charitable activities	Note 3	108,172	-	-	108,172	82,932
Other incoming resources	Note 3	638	-	-	638	638
Total incoming resources		112,356	-	-	112,356	85,289
Resources expended (Note 4)						
Costs of Generating Funds		-	-	-	-	-
Costs of generating voluntary income		-	-	-	-	-
Fundraising trading costs		-	-	-	-	-
Investment management costs		-	-	-	-	-
Charitable activities	Note 4	74,803	-	-	74,803	76,520
Governance costs	Note 4	100	-	-	100	100
Other resources expended		-	-	-	-	-
Total resources expended		74,903	-	-	74,903	76,620
Net incoming/(outgoing) resources before transfers		37,453	-	-	37,453	8,669
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		37,453	-	-	37,453	8,669
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		37,453	-	-	37,453	8,669
Total funds brought forward		389,276	-	-	389,276	380,607
Total funds carried forward		426,729	-	-	426,729	389,276

Section B Balance sheet

	Unrestricted funds £	Restricted		Total this year £	Total last year £
		income funds £	Endowment funds £		
	F01	F02	F03	F04	F05
Fixed assets					
Tangible assets (Note 6)	250,428	-	-	250,428	258,613
Investments	-	-	-	-	-
<i>Total fixed assets</i>	250,428	-	-	250,428	258,613
Current assets					
Stock and work in progress	6,053	-	-	6,053	5,836
Debtors (Note 7)	1,087	-	-	1,087	2,358
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	184,462	-	-	184,462	140,888
<i>Total current assets</i>	191,602	-	-	191,602	149,082
Creditors: amounts falling due within one year (Note 8)	15,301	-	-	15,301	18,419
<i>Net current assets/(liabilities)</i>	176,301	-	-	176,301	130,663
<i>Total assets less current liabilities</i>	426,729	-	-	426,729	389,276
Creditors: amounts falling due after one year	-	-	-	-	-
charges	-	-	-	-	-
<i>Net assets</i>	426,729	-	-	426,729	389,276
Funds of the Charity					
Unrestricted funds (Note 9)	426,729			426,729	389,276
Restricted income funds	-	-	-	-	-
Endowment funds	-	-	-	-	-
<i>Total funds</i>	426,729	-	-	426,729	389,276

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Caroline Sheers	30-Oct-24
	Clare Townsend	30-Oct-24

Note 1 Basis of preparation**1.1 Basis of accounting**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2022.

Boddington Village Hall meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

1.2 Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Section C

Notes to the accounts

Note 3

Analysis of incoming resources

		This year	Last year
	Analysis	£	£
Voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest on deposit accounts	3,546	1,719
		-	-
		-	-
		-	-
	Total	3,546	1,719
Incoming resources from charitable activities	Events, rentals, bar sales, donations	108,172	82,932
		-	-
		-	-
		-	-
	Total	108,172	82,932

Note 4 Analysis of resources expended

		This year	Last year
	Analysis	£	£
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Direct cost of sales	20,324	14,568
	Running costs	41,574	48,651
	Depreciation	12,905	13,300
		-	-
	Total	74,803	76,519
Governance costs	Preparation and examination of accounts	100	100
		-	-
	Total	100	100

Note 5 **Details of certain items of expenditure**

5.1 Trustee expenses

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£	£

5.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
20	20
80	80

Note 6 Tangible fixed assets**6.1 Cost or valuation**

	Buildings and improvements	Plant and machinery	Fixtures, fittings and equipment	Total
	£	£	£	£
Balance brought forward	400,463	57,419	24,069	481,951
Additions	3,328	1,212	180	4,720
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	403,791	58,631	24,249	486,671

6.2 Accumulated depreciation and impairment provisions

Basis	SL	SL	SL or RB
Rate	5-50 yrs	10-25 yrs	14-20yrs

Balance brought forward	154,728	47,536	21,074	223,338
Depreciation charge for year	9,540	1,378	1,987	12,905
Impairment provisions	-	-	-	-
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	164,268	48,914	23,061	236,243

6.3 Net book value

Brought forward	245,735	9,883	2,995	258,613
Carried forward	239,523	9,717	1,188	250,428

Note 7 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Trade debtors	1,087	2,358	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	1,087	2,358	-	-

Note 8 Creditors and accruals

Analysis of creditors

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Loans and overdrafts	-	-	-	-
Trade creditors	312	2,792	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	14,989	15,627	-	-
Total	15,301	18,419	-	-

Note 10 Transactions with related parties**10.1 Remuneration and benefits**

Name of trustee or connected party	Nature of benefit	Amounts paid or benefit value	
		This year £	Last year £
		-	-

10.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			-	-
Due from trustees and related parties			-	-

10.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Independent examiner's report to the trustees of Boddington Village Hall

I report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 1 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commission. 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 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:

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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met.



Mrs Delyth Bending

Chartered Accountant ICAEW FCA

4 The Paddock, Lower Boddington, Northants, NN11 6YF

26 October 2024

THE BODDINGTON VILLAGE HALL

England & Wales - Charity number 264503

Accounts

Chairman's Report 2022/23

May 2023

The purpose of Boddington Village Hall Committee is to manage Boddington Village Hall for the benefit of the Upper and Lower Boddington and the wider local community. We seek to ensure that Hall is maintained for the short and long term to support a healthy, vibrant and active community that is accessible for everyone.

After the turbulence of COVID 19 between 2019-2021, 2022/23 saw the impact of the cost-of-living crises and enormous increases in fuel costs. This significantly impacted on the lives of many living in Boddington and the costs of the Hall. The Village Hall supported warm spaces initiatives together with well-being opportunities. The Village Hall Committee maintains close links with Boddington Good Neighbours and continues to work closely to support our community into the future.

Boddington Village Hall has been the central gathering place for our community for many years – a central hub - which offers social activities, sports and fitness, educational and wellbeing opportunities for everyone in Boddington and the surrounding villages. It is managed by a committee of committed and hard-working volunteers and our activities have included:

- **National celebrations and events**, which included the Platinum Jubilee on 22/23 which enabled a substantial proportion of parishioners to come together and celebrate significant moments in our country's history. The Hall provided a free afternoon tea and a large proportion of the community attended. We also ensured that parishioners could mourn the passing of Queen Elizabeth II, providing many with an opportunity to pay their respects, with a mourning room created and available throughout the mourning period.
- **Annual community events**, including fetes, playground and cycle track opening events, music festivals and the fireworks display. In 2022/23 the Platinum Jubilee incorporated a fete with classic car displays and activities. The fireworks display was well attended despite heavy rain. These events attract not only large numbers of Boddington parishioners but also visitors from other local villages.
- **Social events**, including our annual black tie dinner dance and charity events which include anything from auctions and parties and the cafe which raise funds not only for the Village Hall but also for national charities including MND, Macmillan Cancer, and National emergency funds such as for the Ukraine as well as supporting more personal charities close to a parishioners' heart.
- **Family events**, including weddings, parties, christenings, children's parties, and memorial services. Parishioners receive a significant discount for these events and memorial services are provided free of charge for parishioners.
- **Weekly café**, which is now phenomenally popular with around 80-100 people regularly joining us on a Friday morning for coffee, tea, home made cakes and an opportunity to chat and enjoy the company of friends and make new acquaintances. The café is multi-generational with a large percentage of older visitors but increasingly attended by parents with young children. Everyone is welcome and it has become a highlight of many people's week – enabling us to ensure that we support of the most vulnerable and excluded people within our community. In 2022/23 we also offered a warm space in conjunction with Boddington Good Neighbours offering free hot drinks.

- **Supporting the more isolated**, we also provide a free home-cooked full Christmas lunch to the senior members of the community each year – a time to celebrate together with lovely food and the company. We also invite the children from the school to sing, which both the guests and the children enjoy.
- **Sports, Fitness, and dance activities**, which include supporting a series of inter-school football tournaments, as well as a variety of clubs – Badminton, Table Tennis and Short Mat Bowling which are open to younger participants as well as adults. We also offer Yoga, Pilates, Zumba, Ballet, Gymnastics, Line Dancing, Jazz, Easy Exercise classes (for those with limited mobility), Personal Training and Cardio/Weights workout classes.
- **Education, Interest, and other community groups**, which includes art classes, gardening club, dog training, film clubs (both adult and junior), the WI, Parish Council, and Boddington Good Neighbours.

These activities are available to everyone, and we actively encourage new people to come to the Hall, and we try to identify new activities or groups that would appeal to those isolated and alone, as well as for children, youths, parents and older adults.

The Hall works closely with other groups within the village both to provide a meeting place, but also to actively help them meet their objectives. In particular, the development of the sports field has in part been possible by the close collaboration of the Parish Council and the Village Hall Committee.

The Committee regularly re-considers its strategy and focus – affirming its commitment to promoting weddings and family events to raise funds to continue to offer a wide range of activities and community events at prices which enable inclusive access to everyone. The Hall is the centre of village activities and that will continue into the future.

During the year the Committee has developed a plan to extend the Hall to create a sustainable future. The current Hall was built nearly 20 years ago and no longer offers the facilities that the community needs. The plan includes a ground floor extension to the village hall, facing the parish council owned sports field, playground, and cycle tracks. The extension will include large glass elements as well as a large, paved patio area. It also includes some redevelopment of the interior to maximise the use of the main hall, bar, and the new hall.

The primary objectives include:

- **Accessibility** – to ensure that the hall is accessible to individuals with disabilities or mobility challenges. The main hall is not suitable for many smaller activities, and the upper hall is not accessible. Creating a new smaller, ground floor hall will mean that current and new activities can be accessible to everyone.
- **Versatility** – creating a multi-functional space that can be used together or separately from the main hall opens the opportunity for a much broader range of activities and events.
- **Community Wellbeing** – creating a glass-fronted space integrated with an open patio leading to the sports field, will offer a modern, appealing, and comfortable environment for a full range of activities from small supportive workshops to child and sports focussed events.
- **Sustainable Volunteering** – reducing the volunteer workload for every activity or event is critical to put current volunteering support onto a sustainable basis. Most major events currently require many hours of volunteer time building and dressing temporary outside structures. Removing this requirement by creating a permanent structure will put the hall onto a sustainable basis.

- **Increased Opportunities** – the overall objective will enable the hall to offer a broader range of community events and activities for the next 20 years, improving the health, wellbeing and inclusivity of everyone in the local and wider community.

The Hall continued to support the creation and circulation of a local newsletter (the Bugle), produced bi-monthly and circulated to all villagers. This is a critical part of the Village communication to ensure that everyone knows what is happening in the village and where to get help if needed. The Hall has also supported the continuation of the Forest School for Boddington School pupils by using funds raised through community events to pay for this endeavour.

Financially, after taking into account depreciation, the Hall made a positive contribution through the commitment and hard work of its volunteers. The extension will cost considerably more than the Hall currently has and alongside its own resources it will need to apply for additional funding and grants.

Boddington Village Hall depends heavily on the time and commitment of its Trustees and Volunteers. More than ever the professionalism and enthusiasm of the individuals meant that the Hall could step up and support our community throughout the pandemic. For this the team has both my deepest thanks and those of the Community.

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Caroline Sheers, Chairman Boddington Village Hall

The Boddington Village Hall			Charity No	264503
Annual accounts for the period				
Period start date	01/04/2022	To	Period end date	31/03/2023


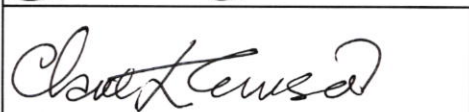
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Recommended categories by activity	Details of own analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Incoming resources (Note 3)						
Incoming resources from generated funds						
		-	-	-	-	-
	Voluntary income	-	-	-	-	-
	Activities for generating funds	-	-	-	-	-
	Investment income	Note 3	1,719	-	1,719	538
Incoming resources from charitable activities						
		Note 3	82,932	-	82,932	56,560
Other incoming resources						
		Note 3	638	-	638	12,945
Total incoming resources			85,289	-	85,289	70,043
Resources expended (Note 4)						
Costs of Generating Funds						
		-	-	-	-	-
	Costs of generating voluntary income	-	-	-	-	-
	Fundraising trading costs	-	-	-	-	-
	Investment management costs	-	-	-	-	-
	Charitable activities	Note 4	76,520	-	76,520	56,021
	Governance costs	Note 4	100	-	100	100
	Other resources expended		-	-	-	-
Total resources expended			76,620	-	76,620	56,121
Net incoming/(outgoing) resources before transfers			8,669	-	8,669	13,922
Gross transfers between funds						
Net incoming/(outgoing) resources before other recognised gains/(losses)			8,669	-	8,669	13,922
Other recognised gains/(losses)						
	Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-
	Gains and losses on investment assets		-	-	-	-
Net movement in funds			8,669	0	8,669	13,922
Total funds brought forward			380,607	-	380,607	366,685
Total funds carried forward			389,276	-	389,276	380,607

Section B Balance sheet

	Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Tangible assets (Note 7)	258,613	-	-	258,613	265,152
	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	258,613	-	-	258,613	265,152
Current assets					
Stock and work in progress	5,837	-	-	5,837	5,259
Debtors (Note 8)	2,358	-	-	2,358	898
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	140,888	-	-	140,888	125,898
Total current assets	149,082	-	-	149,082	132,055
Creditors: amounts falling due within one year (Note 9)	18,419	-	-	18,419	17,138
Net current assets/(liabilities)	130,663	-	-	130,663	114,917
Total assets less current liabilities	389,276	-	-	389,276	380,069
Creditors: amounts falling due after one year charges	-	-	-	-	-
Net assets	389,276	-	-	389,276	380,069
Funds of the Charity					
Unrestricted funds (Note 10)	389,276			389,276	380,607
Restricted income funds	-	-		-	-
Endowment funds	-	-	-	-	-
Total funds	389,276	-	-	389,276	380,607

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Caroline Sheers	10/8/23
	Clare Townsend	10/8/23

Note 1 Basis of preparation**1.1 Basis of accounting**

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The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

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This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

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These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

Note 3 Analysis of incoming resources

		This year	Last year
	Analysis	£	£
Voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest on deposit accounts	1,719	538
		-	-
		-	-
		-	-
	Total	1,719	538
Incoming resources from charitable activities	Events, rentals, bar sales,	82,932	56,560
		-	-
		-	-
		-	-
	Total	82,932	56,560

Note 4 Analysis of resources expended

		This year	Last year
	Analysis	£	£
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Direct cost of sales	14,568	8,637
	Running costs	48,651	31,124
	Depreciation	13,300	16,259
		-	-
	Total	76,520	56,020
Governance costs	Preparation and examination of accounts	100	100
		-	-
	Total	100	100

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£	£

6.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
20	20
80	80

Note 7 Tangible fixed assets**7.1 Cost or valuation**

	Buildings and improvements £	Plant and machinery £	Fixtures, fittings and equipment £	Total £
Balance brought forward	394,583	57,419	23,188	475,190
Additions	5,880		881	6,761
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	400,463	57,419	24,069	481,951

7.2 Accumulated depreciation and impairment provisions

Basis	SL	SL	SL or RB
Rate	5-50 yrs	10-25 yrs	14-20yrs

Balance brought forward	145,196	45,810	19,032	210,038
Depreciation charge for year	9,532	1,726	2,042	13,300
Impairment provisions	-	-	-	-
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	154,728	47,536	21,074	223,338

7.3 Net book value

Brought forward	249,387	11,609	4,156	265,152
Carried forward	245,735	9,883	2,995	258,613

Note 8 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Trade debtors	2,358	898	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	2,358	898	-	-

Note 9 Creditors and accruals

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Loans and overdrafts	-	-	-	-
Trade creditors	2,792	873	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	15,627	16,265	-	-
Total	18,419	17,138	-	-

Note 10 Transactions with related parties

10.1 Remuneration and benefits

Name of trustee or connected party	Nature of benefit	Amounts paid or benefit value	
		This year £	Last year £
		-	-

10.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			-	-
Due from trustees and related parties			-	-

10.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Independent examiner's report to the trustees of Boddington Village Hall

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 1 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commission. 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 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:

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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met.



Mrs Delyth Bending

Chartered Accountant ICAEW FCA

4 The Paddock, Lower Boddington, Northants, NN11 6YF

10 August 2023

THE BODDINGTON VILLAGE HALL

England & Wales - Charity number 264503

Accounts

Chairman's Report 2021/22

May 2022

The purpose of Boddington Village Hall Committee is to manage Boddington Village Hall for the benefit of the Upper and Lower Boddington and the wider local community. We seek to ensure that Hall is maintained for the short and long term to support a healthy, vibrant and active community that is accessible for everyone.

Although 2021/22 began with COVID still significantly impacting all activities, the hall bounced back quickly to offer events and activities as soon as Government Guidelines allowed them to do so. It was a credit to the team and all the local groups that enabled the Hall to lead the community out of the lockdowns and to find a sense of normality.

During covid members of the committee started a covid support organisation, and this was formalised into a separate organisation – Boddington Good Neighbours. The Village Hall Committee maintains close links with the newly formed organisation and will continue to work closely to support our community into the future.

A variety of complex restrictions and guidelines remained in place throughout the first half of the year – and the hall was in receipt of some support in the form of grants.

Members of the committee continued to participate in the joint recreational task force with the Parish Council and this resulted in the building of a new cycle track – which was a major benefit to families and children through lockdown. The grand opening of the cycle track was one of the earliest events that was able to take place in August 21. This brought together all the local groups and was well attended by the cycling community.

Some previously cancelled weddings took place, often with lower numbers. Although there remained significant uncertainty over the winter period, our two main fundraising events, the fireworks and the dinner dance were able to take place, and the Senior's Christmas Lunch was able to take place with enhanced precautions.

The Friday café was able to restart at the end of April, precautions were taken, and it was held throughout the summer. The café has become increasingly popular with considerable effort on the part of a small group of committed volunteers. Bacon and sausage baps became a regular addition to the vast array of home made cakes and beverages. The café has become a focal point for the community and encourages multi-generational interaction and offers a social lifeline to many in the community.

In February 2020 the Hall worked with a small group of parents to put on a regular children's football competition providing the food and drink. The Hall also prepared for the Jubilee celebrations that took place in the following year.

During the year the committee considered its strategy and focus – reaffirming its commitment to promoting weddings and family events to raise funds to continue to offer a wide range of activities and community events at prices which enable inclusive access to everyone. The Hall is the centre of village activities and that will continue into the future.

The Hall continued to support the creation and circulation of a local newsletter (the Bugle), produced bi-monthly and circulated to all villagers. This was a critical part of the Village communication to ensure that everyone knew where to get help if needed.

Financially, after taking into account depreciation, the Hall made a positive contribution through the commitment and hard work of its volunteers. The experience of covid and the pandemic has highlighted the need to extend the hall to provide a consistent service for the community. Extending the hall to provide a more permanent function room and café overlooking and interacting with the playground and sports field will underpin our efforts to support the social wellbeing of our community.

Boddington Village Hall depends heavily on the time and commitment of its Trustees and Volunteers. More than ever the professionalism and enthusiasm of the individuals meant that the Hall could step up and support our community throughout the pandemic. For this the team has both my deepest thanks and those of the Community.

A handwritten signature in cursive script, reading "Caroline Sheers". The signature is written in black ink and is positioned above a horizontal line that serves as a separator.

Caroline Sheers, Chairman Boddington Village Hall

The Boddington Village Hall		Charity No	264503	
Annual accounts for the period				
Period start date	01/04/2021	To	Period end date	31/03/2022

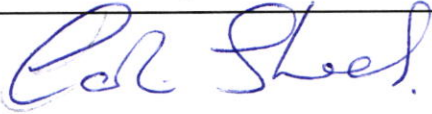

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)						
Incoming resources from generated funds		-	-	-	-	-
Voluntary income		-	-	-	-	-
Activities for generating funds		-	-	-	-	-
Investment income		538	-	-	538	677
Incoming resources from charitable activities		56,560	-	-	56,560	8,015
Other incoming resources		12,945	-	-	12,945	21,709
Total incoming resources		70,043	-	-	70,043	30,401
Resources expended (Note 4)						
Costs of Generating Funds		-	-	-	-	-
Costs of generating voluntary income		-	-	-	-	-
Fundraising trading costs		-	-	-	-	-
Investment management costs		-	-	-	-	-
Charitable activities		56,021	-	-	56,021	30,724
Governance costs		100	-	-	100	100
Other resources expended		-	-	-	-	-
Total resources expended		56,121	-	-	56,121	30,824
Net incoming/(outgoing) resources before transfers		13,922	-	-	13,922	(423)
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		13,922	-	-	13,922	(423)
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		13,922	0	0	13,922	(423)
Total funds brought forward		366,685	-	-	366,685	367,108
Total funds carried forward		380,607	-	-	380,607	366,685

Section B Balance sheet

	Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Tangible assets (Note 7)	265,152	-	-	265,152	278,249
	-	-	-	-	-
Investments	-	-	-	-	-
<i>Total fixed assets</i>	265,152	-	-	265,152	278,249
Current assets					
Stock and work in progress	5,259	-	-	5,259	2,279
Debtors (Note 8)	898	-	-	898	214
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	125,898	-	-	125,898	105,482
<i>Total current assets</i>	132,055	-	-	132,055	107,975
Creditors: amounts falling due within one year (Note 9)	17,138	-	-	17,138	19,539
<i>Net current assets/(liabilities)</i>	114,917	-	-	114,917	88,436
<i>Total assets less current liabilities</i>	380,069	-	-	380,069	366,685
Creditors: amounts falling due after one year charges	-	-	-	-	-
<i>Net assets</i>	380,069	-	-	380,069	366,685
Funds of the Charity					
Unrestricted funds (Note 10)	380,607	-	-	380,607	366,685
Restricted income funds	-	-	-	-	-
Endowment funds	-	-	-	-	-
<i>Total funds</i>	380,607	-	-	380,607	366,685

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Caroline Sheers	22-Jun-22
	Clare Townsend	22-Jun-22

Note 1 Basis of preparation**1.1 Basis of accounting**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Boddington Village Hall meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

1.2 Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

Section C

Notes to the accounts

Note 3 Analysis of incoming resources

		This year	Last year
	Analysis	£	£
Voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest on deposit accounts	538	677
		-	-
		-	-
		-	-
	Total	538	677
Incoming resources from charitable activities	Events, rentals, bar sales, donations	56,560	8,015
		-	-
		-	-
		-	-
	Total	56,560	8,015

Note 4 Analysis of resources expended

		This year	Last year
	Analysis	£	£
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Direct cost of sales	8,637	1,004
	Running costs	31,124	13,495
	Depreciation	16,259	16,225
		-	-
	Total	56,021	30,723
Governance costs	Preparation and examination of accounts	100	100
		-	-
	Total	100	100

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£	£

6.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
20	20
80	80

Note 7 Tangible fixed assets**7.1 Cost or valuation**

	Buildings and improvements	Plant and machinery	Fixtures, fittings and equipment	Total
	£	£	£	£
Balance brought forward	394,583	55,692	21,752	472,027
Additions		1,727	1,436	3,163
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	394,583	57,419	23,188	475,190

7.2 Accumulated depreciation and impairment provisions

Basis	SL	SL	SL or RB
Rate	5-50 yrs	10-25 yrs	14-20yrs

Balance brought forward	135,536	41,194	17,048	193,778
Depreciation charge for year	9,660	4,616	1,984	16,260
Impairment provisions	-	-	-	-
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	145,196	45,810	19,032	210,038

7.3 Net book value

Brought forward	259,047	14,498	4,704	278,249
Carried forward	249,387	11,609	4,156	265,152

Note 8 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Trade debtors	898	214	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	898	214	-	-

Note 9 Creditors and accruals

12.1 Analysis of creditors

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Loans and overdrafts	-	-	-	-
Trade creditors	873	2,496	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	16,265	17,043	-	-
Total	17,138	19,539	-	-

Note 10 Transactions with related parties**10.1 Remuneration and benefits**

Name of trustee or connected party	Nature of benefit	Amounts paid or benefit value	
		This year £	Last year £
		-	-

10.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			-	-
Due from trustees and related parties			-	-

10.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Independent examiner's report to the trustees of Boddington Village Hall

I report on the accounts of the charity for the year ended 31 March 2022, which are set out on pages 1 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commission. 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 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:

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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met.



Mrs Delyth Bending

Chartered Accountant ICAEW FCA

4 The Paddock, Lower Boddington, Northants, NN11 6YF

21 June 2022

THE BODDINGTON VILLAGE HALL

England & Wales - Charity number 264503

Accounts

Chairman's Report 2020/21

May 2021

The purpose of Boddington Village Hall Committee is to manage Boddington Village Hall for the benefit of the Upper and Lower Boddington and the wider local community. We seek to ensure that Hall is maintained for the short and long term to support a healthy, vibrant and active community that is accessible for everyone.

2020/21 was a particularly difficult year for the Hall with COVID significantly impacting on all activities throughout the year, together with increased costs associated with managing the risks.

The Hall sought to ensure that where events and activities could take place under the Government's guidelines then it was important to do so. The impact of COVID and multiple lockdowns had a major impact on loneliness and isolation and the mental health of many in the community.

While the Hall was unable to open members of the committee started a covid support volunteer organisation called We Love Boddington and this included a whatsapp group for identifying those in need and volunteers who could pick up and deliver food and medications. This was then put on a more formal footing with the creation of a Boddington Good Neighbours Scheme later in the year. Another member of the committee took donations of old laptops and converted them into chrome books and distributed to the children in the parish so that they could continue to learn online. A committee member also made masks for those in the parish with donations to charities of their choice or to the Village Hall. The communication channels (including the Bugle and the facebook group Boddington News) that had been developed and supported by the Hall were fundamentally important to ensure that we could react quickly and effectively to support the community.

The first lockdown took place on 26 March 2020 and phased opening began on 1st June. Risk assessments were developed for each activity and for each regular user as the various rules and guidelines developed, and the Friday café opened initially outside followed by small exercise classes when permitted. No events were able to take place during this period. During September the "rule of 6" was developed and in October a "tiered" system of restrictions started again. On 5th November there was a second national lockdown began for 4 weeks ending at the beginning of December. By 26th December Boddington was put into Tier 4 restrictions and by 6th January England entered a 3rd National lockdown. Schools opened by 8th March but no hospitality or activities were allowed. Throughout the lockdowns the only activity at the hall was the opening of the post office.

All events were cancelled or postponed, sometimes several times. Those managing the weddings in particular ensured that all participants had a full range of options open, and deposits were returned where appropriate. There were no fundraising events as the fireworks event and dinner dance all had to be cancelled.

The Hall donated funds to the newly created Boddington Good Neighbours to deliver a Christmas bag of goodies to all the senior members of the community as the normal senior's Christmas lunch was unable to take place.

Members of the committee continued to participate in the joint recreational task force with the Parish Council and this resulted in the building of a new cycle track – which was a major benefit to families and children through lockdown.

The Hall was in receipt of some support in the form of grants. The hall had to continue to be maintained throughout the year, and even though little was going on, cleaning and guidelines for cleaning between users was critical to prevent the spread of the virus. Many costs for the hall continued regardless of usage. Significant additional costs were incurred with the purchase of equipment and notices to ensure the health and safety of those using the hall. The opportunity was taken during the lockdowns to replace the windows and doors of the Hall.

The Hall continued to support the creation and circulation of a local newsletter, produced bi-monthly and circulated to all villagers. This was a critical part of the Village communication to ensure that everyone knew where to get help if needed.

Financially, after taking into account depreciation, the Hall made a small loss, after £20,636 of covid grant support.

Boddington Village Hall depends heavily on the time and commitment of its Trustees and Volunteers. More than ever the professionalism and enthusiasm of the individuals meant that the Hall could step up and support our community throughout the pandemic. For this the team has both my deepest thanks and those of the Community.

A handwritten signature in black ink, reading "Caroline Sheers". The signature is written in a cursive style with a long horizontal flourish underneath the name.

Caroline Sheers, Chairman Boddington Village Hall

The Boddington Village Hall			Charity No	264503
Annual accounts for the period				
Period start date	01/04/2020	To	Period end date	31/03/2021

Section A Statement of financial activities

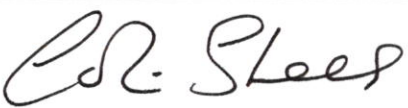
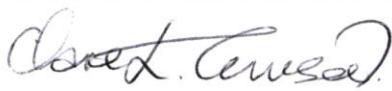
Recommended categories by activity	Details of own analysis	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
Incoming resources (Note 3)						
Incoming resources from generated funds		-	-	-	-	-
Voluntary income		-	-	-	-	-
Activities for generating funds		-	-	-	-	-
Investment income		677	-	-	677	918
Incoming resources from charitable activities		8,015	-	-	8,015	66,347
Other incoming resources		21,709	-	-	21,709	2,471
Total incoming resources		30,401	-	-	30,401	69,736
Resources expended (Note 4)						
Costs of Generating Funds		-	-	-	-	-
Costs of generating voluntary income		-	-	-	-	-
Fundraising trading costs		-	-	-	-	-
Investment management costs		-	-	-	-	-
Charitable activities		30,724	-	-	30,724	64,914
Governance costs		100	-	-	100	100
Other resources expended		-	-	-	-	-
Total resources expended		30,824	-	-	30,824	65,014
Net incoming/(outgoing) resources before transfers		(423)	-	-	(424)	4,722
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		(423)	-	-	423	4,722
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		(423)	0	0	(423)	4,722
Total funds brought forward		367,108	-	-	367,108	362,386
Total funds carried forward		366,685	-	-	366,685	367,108

Section B

Balance sheet

	Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Tangible assets (Note 7)	278,249	-	-	278,249	280,182
	-	-	-	-	-
Investments	-	-	-	-	-
<i>Total fixed assets</i>	278,249	-	-	278,249	280,182
Current assets					
Stock and work in progress	2,279	-	-	2,279	3,237
Debtors (Note 8)	214	-	-	214	320
(Short term) investments	-	-	-	-	-
Cash at bank and in hand	105,482	-	-	105,482	104,078
<i>Total current assets</i>	107,975	-	-	107,975	107,635
Creditors: amounts falling due within one year (Note 9)	19,539	-	-	19,539	20,709
<i>Net current assets/(liabilities)</i>	88,436	-	-	88,436	86,926
<i>Total assets less current liabilities</i>	366,685	-	-	366,685	367,108
Creditors: amounts falling due after one year charges	-	-	-	-	-
<i>Net assets</i>	366,685	-	-	366,685	367,108
Funds of the Charity					
Unrestricted funds (Note 10)	366,685	-	-	366,685	367,108
Restricted income funds	-	-	-	-	-
Endowment funds	-	-	-	-	-
<i>Total funds</i>	366,685	-	-	366,685	367,108

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Caroline Sheers	09-Jun-21
	Clare Townsend	09-Jun-21

Note 1 Basis of preparation**1.1 Basis of accounting**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Boddington Village Hall meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

1.2 Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

Section C**Notes to the accounts****Note 3 Analysis of incoming resources**

		This year	Last year
	Analysis	£	£
Voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income	Interest on deposit accounts	677	918
		-	-
		-	-
		-	-
	Total	677	918
Incoming resources from charitable activities	Events, rentals, bar sales	8,015	66,347
		-	-
		-	-
		-	-
	Total	8,015	66,347

Note 4 Analysis of resources expended

		This year	Last year
	Analysis	£	£
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Direct cost of sales	1,004	10,187
	Running costs	13,495	39,119
	Depreciation	16,225	15,608
		-	-
	Total	30,724	64,914
Governance costs	Preparation and examination of accounts	100	100
		-	-
		-	-
	Total	100	100

Note 6 Details of certain items of expenditure**6.1** Trustee expenses

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£	£

6.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
20	20
80	80

Section C**Notes to the accounts****Note 7 Tangible fixed assets****7.1 Cost or valuation**

	Buildings and improvements	Plant and machinery	Fixtures, fittings and equipment	Total
	£	£	£	£
Balance brought forward	380,291	55,692	21,752	457,735
Additions	14,292	-	-	14,292
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	394,583	55,692	21,752	472,027

7.2 Accumulated depreciation and impairment provisions

Basis	SL	SL	SL or RB
Rate	5-50 yrs	10-25 yrs	14-20yrs

Balance brought forward	125,695	36,657	15,201	177,553
Depreciation charge for year	9,841	4,537	1,847	16,225
Impairment provisions	-	-	-	-
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers	-	-	-	-
Balance carried forward	135,536	41,194	17,048	193,778

7.3 Net book value

Brought forward	254,596	19,035	6,551	280,182
Carried forward	259,047	14,498	4,704	278,249

Section C**Notes to the accounts****Note 8 Debtors and prepayments**

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Trade debtors	214	320	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	214	320	-	-

Note 9 Creditors and accruals**12.1 Analysis of creditors**

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Loans and overdrafts	-	-	-	-
Trade creditors	2,496	2,593	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	17,043	18,116	-	-
Total	19,539	20,709	-	-

Note 10 Transactions with related parties

10.1 Remuneration and benefits

Name of trustee or connected party	Nature of benefit	Amounts paid or benefit value	
		This year £	Last year £
		-	-

10.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			-	-
Due from trustees and related parties			-	-

10.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Independent examiner's report to the trustees of Boddington Village Hall

I report on the accounts of the charity for the year ended 31 March 2021, which are set out on pages 1 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commission. 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 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:

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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met.



Mrs Delyth Bending

Chartered Accountant ICAEW FCA

4 The Paddock, Lower Boddington, Northants, NN11 6YF

9 June 2021