

CHARLES MORRIS HALL

England & Wales · Charity number 269802

Details

Status Registered

Legal form Trust

Registered 1975-09-05

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

Contact

Address 25 Tyttenhanger Green
Tyttenhanger
St. Albans
AL4 0RN

Phone 02089000482

Email info@charlesmorrishall.org.uk

Activities

Objects: THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE VILLAGE OF TYTTENHANGER GREEN IN TH COUNTY OF HERTFORDSHIRE WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS, INCLUDING 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: Operation and management of a village hall.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Accommodation/housing
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** TYTTENHANGER GREEN
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£32,443	£17,474	-	-
2023-09-30	£23,566	£23,414	-	-
2022-09-30	£19,960	£7,424	-	-
2021-09-30	£10,822	£8,723	-	-
2020-09-30	£17,416	£5,230	-	-

Trustees

Name	Role	Appointed
PETER HOWARD SCOTT	Chair	
BRIAN TREVOR DENHOLM		
Carla Ortega		2023-05-14
Carol Francis		2023-05-14
Donal Corcoran		2023-05-14
Garry Joseph Francis		2021-08-22
JANE SUTTON		
Nicholas Timothy Sutton		2023-05-14
STEPHEN PARISH		2023-05-14
Vyan Gresty		2023-05-14

CHARLES MORRIS HALL

England & Wales - Charity number 269802

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

CHARLES MORRIS HALL MANAGEMENT COMMITTEE

On accounts for the year ended

30 SEPTEMBER 2024

Charity no (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 SEPTEMBER 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

D. R. Morse

Date:

11 JULY 2025

Name:

D. R. MORSE

Relevant professional qualification(s) or body (if any):

Address:

15 TOTTENHAMER GREEN

ST. ALBANS

HERTS AL4 0EN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CHARLES MORRIS HALL MANAGEMENT COMMITTEE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2024

	<u>£</u> <u>p</u>	<u>£</u> <u>p</u>
<u>Bank Balances at beginning of year</u>		33,479.53
<u>Income Received</u>		
Hall Hire Fees	22,244.96	
Charities Official Investment Fund Dividend	3,812.93	
Electricity Resale	3,818.73	
Bank Interest	2.86	
Water Rates Refund	2,563.20	
	<hr/>	32,442.68
		<hr/>
		65,922.21
		<hr/> <hr/>
<u>Expenditure</u>		
Water Rates	40.00	
Insurance	1,247.95	
Lighting and Heating	4,958.96	
Repairs, Maintenance and Consumables	1,705.44	
Cleaning	3,139.90	
Waste Disposal	955.89	
AGM Refreshments	53.77	
CDA Membership	36.00	
Wi-Fi Services	439.20	
Hosting Emails	160.82	
Payment Card Charges	605.48	
Website	3,541.50	
Gifts	89.00	
Grant for Community Fund	500.00	
	<hr/>	17,473.91
<u>Bank Balances at end of year</u>		48,448.30
		<hr/>
		65,922.21
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