

STOKE FERRY VILLAGE HALL

England & Wales - Charity number 274033

Details

Status Registered

Legal form Other

Registered 1977-08-22

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

Contact

Address 14 Indigo Road
Stoke Ferry
King's Lynn
PE33 9TJ

Phone 07919 800172

Email xxgailbxx@hotmail.co.uk

Activities

Objects: TO HOLD UPON TRUST FOR THE USE OF THE INHABITANTS OF STOKE FERRY AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OHER 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: Provides a Village Hall for the community which is used on a regular basis by a number of clubs in the Stoke Ferry and surrounding area. ie Line Dancing club, Yoga, dog training classes, and regular bingos and social get togethers. The Hall is also hired by local people for parties, fund-raising events, receptions, wakes, etc, and by the Parish Council for its regular meetings.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** STOKE FERRY AND NEIGHBOURHOOD
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,720	£28,489	-	-
2024-03-31	£16,300	£16,506	-	-
2023-03-31	£12,214	£7,086	-	-
2022-03-31	£5,340	£3,347	-	-
2021-03-31	£10,511	£3,188	-	-

Trustees

Name	Role	Appointed
MRS M J REEVE	Chair	
ANDREW STANNARD		2024-01-18
Carol Leedle		2024-01-18
David Smith		2024-01-18
GAIL BOUGHEN		
GLENDIA PHILLIPS		
Gundega Divane		2024-01-18
Sheila Ewen		2024-01-18

STOKE FERRY VILLAGE HALL

England & Wales - Charity number 274033

Accounts

Trustees Report

Charity Name	Stoke Ferry Village Hall
Other name	Stoke Ferry & District Village Hall
Charity Number	274033
Address	Lynn Road, Stoke Ferry, Norfolk PE33 9SF
Charity Trustees	Marilyn Reeve (Chair) Gail Reeve (aka Boughen) (Secretary) Patricia Sewell David Smith Andrew Stannard Glenda Phillips (Treasurer) Gundega Divane Carol Leedle Sheila Ewen
Governing Document	Conveyance and Trust Deed dated 8th November 1968
Constitution of Charity	Unincorporated association governed by Deed
Trustee selection method	Public vote
Objects of the Charity	To provide a venue for local people to hold and/or participate in meetings, lectures and classes and for other forms of recreation and leisure-time activities.
Main activities undertaken for the public benefit	Weekly bingo sessions Dog training classes Use of premises for Parish Council meetings Availability for hire by local organisations
Main achievements during the year	Continued successful fundraising via bingo sessions and hire charges
Policy on reserves	None
Signatures	M J Reeve G Phillips

STOKE FERRY & DISTRICT VILLAGE HALL

Income and Expenditure Account for the year ended 31.03.25

<u>Income</u>	<u>£</u>	<u>Expenditure</u>	<u>£</u>
Bingo Surplus 2,470.91	19,478.56	Electricity	
Hall Hire 180.00	3,068.77	Local Authority licence	
Misc. fund-raising 138.14	358.00	Water	
Interest 1,039.93	594.19	Insurance	
Grants 2,093.55	2,220.03	Maintenance	
Excess of expenditure over income 454.87	2,769.73	Sundry expenses	
	_____	Major refurbishment works	
<u>22,111.88</u>			
28,489.28	28,489.28		

Balance Sheet as at 31.03. 25

Balances in hand as at 31.03.24
31.03.25

Bank (Current Account)
11,257.31

Bank (HIBA)
35,921.81

Cash
9,613.68

2,769.73

59,562.53

22,775.27

35,327.62

1,459.64

59,562.53

Balances in hand as at

Bank (Current Account)

Bank (HIBA)

Cash

Excess of expenditure over income_

Charity Commission for England and Wales

Independent examiner's report on the accounts

**Report to the
Trustees of**

Stoke Ferry Village Hall

**Responsibilities
and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.03.2025. 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 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 exam-
-iner's statement
come**

I have completed my examination. I confirm that no material matters have to my attention in connection with the

believe examination which gives me cause to

that, in any material respect:

**accounting records were not kept in
accordance with section 130 of the**

Act.

**the accounts do not accord with the
records.**

no I have no concerns and have come across

**other matters in connection with the
examination to which attention should be
drawn in order to enable a proper unders-
-tanding of the accounts to be reached.**

Signed: Barry Trollope

Name: Barry Trollope

Address: 14, Wretton Road, Stoke Ferry PE33 9SJ