

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.**

**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 unders-
-tanding of the accounts to be reached.**

Signed: Barry Trollope

Name: Barry Trollope

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