

## **Middleton Village Hall**

### **Independent Examiners Report to the Trustees of Middleton Village Hall**

**Year ended 30 November 2025**

I report on the accounts of Middleton Village Hall for the year ended 30 November 2025, which are set out on pages 3 and 4.

This report is made solely to the charity's trustees, as a body, in accordance with section 154 of the Charities Act. My independent examiner's work has been undertaken so that I might state to the charity's trustees those matters that I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the charity's members as a body and the charity's trustees as a body for my independent examiner's work, for this report, or the opinions I have formed.

#### **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 of the Charities Act 2011 ('the Charities Act') and that an independent examination is needed.

It is my responsibility to:

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

**Middleton Village Hall**

**Independent Examiners Report to the Trustees of Middleton Village Hall**

**Year ended 30 November 2025**

**Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect :

- the accounting records were not kept in accordance with section 130 of the Charities Act ; or
- the accounts did not accord with the accounting records ; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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



Kezia Benefer FCCA  
Hayhow & Co  
Chartered Certified Accountants  
19 King Street  
Kings Lynn  
Norfolk  
PE30 1HB

Date: 12 Jan 26

**MIDDLETON VILLAGE HALL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 30 NOVEMBER 2025**

	<b>2025</b>		<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
<b>INCOME</b>			
<b>Incoming Resources from Charitable Activities</b>			
Lettings	10,403	10,403	8,942
Carboots and fundraising	783	783	810
<b>Voluntary Income</b>			
Donations	53	53	1,158
Grants	20,000	20,000	85
<b>Investment Income</b>			
Interest Received	354	354	296
<b>FOR THE YEAR ENDED 30 NOVEMBER 2023</b>	<b>31,593</b>	<b>31,593</b>	<b>11,291</b>
<b>RESOURCES EXPENDED</b>			
<b>Charitable Activities</b>			
Heating Oil	1,265	1,265	1,412
Water Rates	650	650	480
Electricity	858	858	1,800
Printing,Postage and Stationery	-	-	182
Insurance	891	891	861
Repairs and Renewals	27,886	27,886	4,069
Telephone	-	-	-
Accountancy	338	338	324
Cleaning	235	235	85
Premises Licence	502	502	471
Legal fees	1,141	1,141	-
Other costs	267	267	377
Depreciation	247	247	329
	<b>34,280</b>	<b>34,280</b>	<b>10,390</b>
	<b>34,280</b>	<b>34,280</b>	<b>10,390</b>
<b>NET OUTGOING RESOURCES</b>	<b>(2,687)</b>	<b>(2,687)</b>	<b>901</b>
<b>TOTAL FUNDS BROUGHT FORWARD</b>	<b>32,594</b>	<b>32,594</b>	<b>31,693</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>29,907</b>	<b>29,907</b>	<b>32,594</b>

**MIDDLETON VILLAGE HALL  
STATEMENT OF ASSETS AND LIABILITIES  
YEAR ENDED 30 NOVEMBER 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>FIXED ASSETS</b>				
Fixtures and Equipment		740		987
<b>CURRENT ASSETS</b>				
Debtors		-		-
Cash at bank and in hand	29,167		31,607	
	<u>29,167</u>		<u>31,607</u>	
<b>CURRENT LIABILITIES</b>				
FOR THE YEAR ENDED 30 NOVEMBER		-		-
<b>NET CURRENT ASSETS</b>		29,167		31,607
<b>NET ASSETS</b>		<u>29,907</u>		<u>32,594</u>
<b>FUNDS OF THE CHARITY</b>				
Unrestricted Funds		29,907		32,594
		<u>29,907</u>		<u>32,594</u>

Approved by the Board of Trustees on 26/11/2026 and signed on its behalf by;

Dawn Harper - Chairman

