

BLACKAWTON VILLAGE HALL

England & Wales · Charity number 281999

Details

Other names BLACKAWTON VILLAGE HALL COMMITTEE

Status Registered

Legal form Other

Registered 1981-04-02

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

Contact

Address 9 Higher Island
Blackawton
Totnes
Devon
TQ9 7BX

Phone 01803712159

Email villagehall@blackawtoncommunity.com

Activities

Objects: FOR THE USE OF THE INHABITANTS OF THE PARISH OF BLACKAWTON IN THE COUNTY OF DEVON 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 OF THE SAID INHABITANTS.

Activities: Hiring and Letting

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** PARISH OF BLACKAWTON, IN THE COUNTY OF DEVON
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£49,562	£26,902	-	-
2024-08-31	£52,374	£66,031	-	-
2023-08-31	£12,407	£21,967	-	-
2022-08-31	£8,414	£6,975	-	-
2021-08-31	£17,236	£3,942	-	-
2020-08-31	£18,702	£4,421	-	-

Trustees

Name	Role	Appointed
MARTIN FRANCIS JOYCE	Chair	2011-06-01
Adrian Sidney Kyte		
KATE JANMAN		

BLACKAWTON VILLAGE HALL

England & Wales - Charity number 281999

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Blackawton Village Hall

On accounts for the year ended

31/08/2024

Charity no (if any)

281999

Set out on pages

(remember to include the page numbers of additional sheets)

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 **31/08/2024**.

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:

Date:

Name:

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

Address:

Section B

Disclosure

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.

BLACKAWTON VILLAGE HALL

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Accounts

Annual report on accounts for 2023-24

Our hall has undergone much renovation over the past year, caused by structural failure of roof which was removed, rebuilt, flooring removed and relaid, new kitchen and bar area designed and fitted, and redecorated throughout (except for toilet facilities). Materials for this work were funded by reserves, donations and some S106 money from a local development. Labour was by volunteers, local trades - builders, plumbers, electricians, carpenters, roofers all worked voluntarily 3 weekday evenings and 2 weekend days most weeks for a year. The hall was closed from October 2023 to September 2024. Available funds have now reduced because of extensive work throughout the building over the past 2 years. Our accounts reflect this situation, showing a significant loss in year ending August 2024 as the hall was closed for most of this period.

Profit and Loss

Blackawton Village Hall Club For the year ended 31 August 2024

2024

Turnover

Card Machine Sales	10.65
Council Grant	14,179.65
Donation	38,097.34
Interest Income	87.06
Total Turnover	52,374.70

Cost of Sales

Direct Expenses	36.50
Total Cost of Sales	36.50

Gross Profit

52,338.20

Administrative Costs

Audit & Accountancy fees	173.00
Consumables	64.00
Fund Raising Expenses	4,833.33
Insurance	798.12
IT Software and Consumables	636.79
Light, Power, Heating	3,725.22
New Roof	54,971.23
Subscriptions	80.96
Telephone & Internet	424.79
Water	324.38
Total Administrative Costs	66,031.82

Operating Profit

(13,693.62)

Profit on Ordinary Activities Before Taxation

(13,693.62)

Profit after Taxation

(13,693.62)



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Accountants Professional View

For Blackawton Village Hall

Having looked at the financial records for the financial year ending 31 August 2024, it is my opinion that financial record keeping is in excellent shape, clear to follow and all transactions recorded match the activity in the bank account using Xero accounting software. Invoice and receipts are recorded in a clear and concise manner within the software.

The Trial Balance, Profit and Loss account and Balance Sheet produced from the records in Xero are a true and accurate record.

28/02/2025

Anne-Marie Mason, ACMA, CGMA, MBA

Mason Accountancy