

COLLIERS END VILLAGE HALL

England & Wales · Charity number 286289

Details

Status Registered

Legal form Other

Registered 1983-10-04

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

Contact

Address The Orchard
Colliers End
Ware
SG11 1EP

Phone 01920821277

Activities

Objects: VILLAGE HALL FOR THE USE OF TE INHABITANTS OF COLIERS END AND OLD HALL GREEN AS EDGED RED ON THE PLAN NO.2 ANNEXED TO THE CONVEYANCE AND TRUST DEED WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIOS 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: Village hall for community activities.

Classification

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

Geography

- **Area of benefit:** COLLIERS END AND OLD HALL GREEN
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,277	£1,237	-	-
2023-12-31	£1,564	£1,600	-	-
2022-12-31	£10,024	£18,847	-	-
2021-12-31	£34,501	£25,263	-	-
2020-12-31	£12,050	£12,711	-	-

Trustees

Name	Role	Appointed
JENNIFER ANN HEAVEN		
Jeffrey Walter Pearman		2022-11-15
Sandra Chadwick		2017-05-01
Thomas Horst Felix Metz		2023-05-17

COLLIERS END VILLAGE HALL

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Accounts

Colliers End Village Hall

2021

@ 1/1/2021	Balance B/F	1,484.60
	Receipts	34,501.48 +
	Payments	<u>25,263.57 -</u>
@ 31/12/21	c/f Balance	£ 10,722.51
	Chg o/s	<u>59.25 +</u>
31/12/21 Agrees Bank Statement		£ 10,781.76

Receipts

Hall Hire	611.00
Elec. Meter	80.00
Donations	172.85
Fund Raising	99.70
Grants	<u>33,537.93</u>
	£ 34,501.48

Payments

Electricity	297.27
Water & Sewage	82.57
Insurance	616.60
Renovations	22,432.50
Outside maint. & Setting up Equip	1,465.63
Entrust Reg & Plaque	125.00
Lower Wheelers Summer Party	204.00
Village Green Christmas Tree	<u>40.00</u>
	£ 25,263.57

Colliers End Village Hall

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Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Colliers End Village Hall

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

286289

Set out on pages

1

1 (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 31/12/2021.

**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:

Date:

20/09/2022

Name:

Jacqueline Connolly

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

Incorporated Financial Accountant

Address:

1 Townsend Close

Barkway

Herts SG8 8ER