

# BYFIELD VILLAGE HALL

England & Wales · Charity number 293639

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1986-02-14

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

## Contact

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**Address** 23 Westhorpe Lane  
Byfield  
Daventry  
Northamptonshire  
NN11 6XB

**Phone** 01327260483

**Email** [caro.crewe@outlook.com](mailto:caro.crewe@outlook.com)

**Website** [www.byfieldvillagehall.org.uk](http://www.byfieldvillagehall.org.uk)

## Activities

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**Objects:** A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF BYFIELD AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR POLITICAL RELIGIOUS OR OTHER 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:** The Trust Property shall be held upon trust for the purposes of a Village Hall for the use of the inhabitants of Byfield and the neighbourhood without distinction of sex or of political, religious or other opinions, and in particular for use for meetings, lectures and classes, and recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** BYFIELD AND THE NEIGHBOURHOOD
- Northamptonshire
- Oxfordshire
- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£12,921	£12,711	-	-
2024-02-29	£15,145	£13,727	-	-
2023-02-28	£15,903	£27,369	-	-
2022-02-28	£49,864	£39,795	-	-
2021-02-28	£19,679	£29,747	-	-

## Trustees

Name	Role	Appointed
Alan Bird		2019-05-01
BARBARA EDMUNDS		2022-04-05
Caroline Crewe		2025-05-06
Gayl Coleridge		2024-12-03
Georgina Burdon		2024-04-09
Pat Cannell		2015-03-01
Richard Corbett		2019-05-01
Sarah Condry		2021-09-07
Sima Johnston		2024-04-09
Simon Thomas Shepherd		2026-05-05

**BYFIELD VILLAGE HALL**

England & Wales - Charity number 293639

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# Accounts

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**BYFIELD VILLAGE HALL**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 28th FEBRUARY, 2022**

CLAIRE EVANS, ACMA

3 Potters End

Byfield

Daventry

Northants.

NN11 6XA



**BYFIELD VILLAGE HALL**  
**STATEMENT OF AFFAIRS AS AT 28TH FEBRUARY 2022**

	<u>2021/2022</u>	<u>2020/2021</u>
Balance Brought Forward at 1st March 2021	12,284.60	22,353.14
Surplus of Income over Expenditure for the Year	19,667.72	-10,068.54
	<hr/>	<hr/>
Balance Carried Forward at 28th February 2022	31,952.32	12,284.60
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Represented by :-

Deposit Account	0.00	6,550.61
Bank Account	31,928.72	5,710.39
Cash	23.60	23.60
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	31,952.32	12,284.60
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**BYFIELD VILLAGE HALL**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28<sup>th</sup> FEBRUARY, 2022.**

**ACCOUNTING POLICIES**

There has been no change to the accounting policies during the year .The main policies are as follows:-

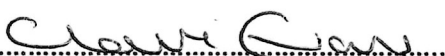
a ) Income has been taken to the credit of the revenue account on a cash receipts basis e.g. an invoiced event is not deemed to be income until payment is received.

Deposits received for the hire of the Village Hall are treated as income on receipt.

b ) Expenditure has been charged to the revenue account on a cash basis e.g. suppliers' invoices received but not paid at the financial year end are not included as an item of expenditure.

**ACCOUNTANTS REPORT**

I hereby certify that the financial statements for the year to 28<sup>th</sup> February, 2022 are in accordance with the financial records, information and the explanations provided.

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CLAIRE EVANS ACMA

3 Potters End

Byfield

Daventry

Northants

NN11 6XA

27th March , 2022