

STAPLEFORD ABBOTTS VILLAGE HALL ASSOCIATION

England & Wales · Charity number 293692

Details

Status Registered

Legal form Other

Registered 1986-03-12

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

Contact

Address Stapleford Abbots Village Hall
Stapleford Road
Stapleford Abbots
Romford
Essex
RM4 1EJ

Phone 07984 427260

Email info@savh.co.uk

Website www.savh.org.uk

Activities

Objects: (A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF STAPLEFORD ABBOTTS AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. (B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Village hall for use of various clubs and for use of villagers. The hall is rented out to private hirers for private functions as well.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Disability, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** STAPLEFORD ABBOTTS AND THE NEIGHBOURHOOD
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£34,896	£38,637	-	-
2024-01-31	£29,141	£29,625	-	-
2023-01-31	£26,514	£30,088	-	-
2022-01-31	£30,842	£27,772	-	-
2021-01-31	£24,905	£20,803	-	-

Trustees

Name	Role	Appointed
Elizabeth Whymark	Chair	
ANTHONY WHYMARK		
Ashleigh Anglin		2022-03-29
Jackie Pam		2022-03-29
Janine Thirkettle		2022-03-29
John Anglin		2023-01-30
PAMELA KEELING		
Theocharis Valassis		2022-03-29

STAPLEFORD ABBOTTS VILLAGE HALL ASSOCIATION

England & Wales - Charity number 293692

Accounts

Stapleford Abbots Village Hall Association
Registered Charity No: 293692
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2025

Income	£26,065.85
Donations and Misc Income	£530.00
Insurance Claim	£8,300.00

TOTAL	£34,895.85
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Hirers Deposits C/Fwd to 2025/26	<u>£1,200.00</u>
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£36,095.85

Stapleford Abbotts Village Hall Association
Registered Charity No: 293692
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2025

EXPENDITURE

Accounts Inspection	£195.00
Advertising inc Website & Marketing	£468.95
Alarms & Security	£1,513.48
Cleaner/Handyman & Cleaning Materials	£4,818.29
Electricity	£5,525.01
Electrical Testing/PAT Testing	£0.00
Fire Extinguisher Maintenance	£184.92
Gardening	£1,169.81
Insurance	£1,651.78
Licenses (EFDc and PPL/PRS)	£498.17
Membership - RCCE	80.40
Miscellaneous (Microwave and 2 Kettles)	177.20
Petrol and Travel	281.67
Printing, Postage & Stationery	71.87
Rates	158.49
Refuse Removal	869.76
Ground Rent	101.04
Repairs & Renewals	7554.90
Replacement Flooring	8400.00
Sewerage Charge	849.31
Telephone/Internet	507.63
Water Rates	259.32
Deposits Returned	3300.00
	<u>38637.00</u>

Stapleford Abbots Village Hall Association
Registered Charity No: 293692
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2025

Opening Balance at 1st February 2024	11,539.49
Lloyds Bank plc	11,249.49
Cash in Hand	<u>290.00</u>
	11,539.49
Total Income - 1st Feb 2024 - 31st Jan 2025	27,795.85
Income from Insurance Claim for Floor Damage	<u>8,300.00</u>
	36,095.85 **
Total **	47,635.34
Total Expenditure - 1st Feb 2024 - 31st Jan 2025	<u>38,637.00</u>

Balance 8,998.34

Represented by reconciled Bank Statements 31st January 2025

Lloyds Bank PLC	8,708.34
Cash in Hand	<u>290.00</u>
Balance	<u>8,998.34</u>

Hire deposits held at 31st January 2025 amount to £1,200 and are held in the Lloyds Bank Account pending return to the hirer after completion of the event. They are not part of income received but are included for reconciliation purposes

The above data is compiled from the books and records of the Stapleford Abbots Village Hall Association for the year 1st February 2024 - 31st January 2025

Hon Treasurer



Date

7.2.25.

**Independent examiner's report to the trustees of The Stapleford Abbotts
Village Hall Association**

I report on the accounts of the Trust for the year ended 31st January 2025

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;

to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 includes 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements;
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts, which accord with these accounting records have not been met


Mrs S Sanders

179 Havering Road

Romford

Essex, RM1 4TB

11th February 2025

STAPLEFORD ABBOTTS VILLAGE HALL ASSOCIATION

England & Wales - Charity number 293692

Accounts

Stapleford Abbots Village Hall Association
Registered Charity No: 293692
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2024

Income	£28,813.00
Donations and Misc Income	£328.41

TOTAL	£29,141.41
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Hirers Deposits	<u>£4,800.00</u>
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£33,941.41

Stapleford Abbots Village Hall Association
Registered Charity No: 293692
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2024

EXPENDITURE

Accounts Inspection	£185.00
Advertising inc Website & Marketing	£958.73
Alarms & Security	£716.93
Cleaner/Handyman & Cleaning Materials	£5,325.03
Electricity	£9,116.29
Electrical Testing/PAT Testing	£300.00
Fire Extinguisher Maintenance	£131.22
Gardening	£626.00
Insurance	£1,405.44
Licenses (EFDc and PPL/PRS)	£730.78
Membership - RCCE	£0.00
Miscellaneous	£33.48
Petrol and Travel	£314.69
Printing, Postage & Stationery	£136.28
Rates	£148.57
Refuse Removal	£915.73
Ground Rent	£101.04
Repairs & Renewals	£7,398.57
Sewerage Charge	£294.34
Telephone	£454.10
Water Rates	£332.55
Deposits Returned	<u>£3,450.00</u>
	<u>£33,074.77</u>

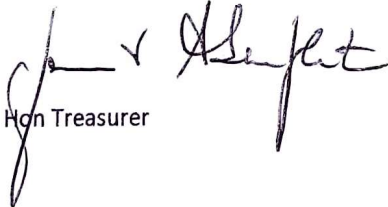
Stapleford Abbots Village Hall Association
Registered Charity No: 293692
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2024

Opening Balance at 1st February 2023	10,672.84
Lloyds Bank plc	10,382.85
Cash in Hand	<u>290.00</u>
	10,672.85
Total Income - 1st Feb 2023 - 31st Jan 2024	<u>33,941.41</u>
	44,614.26
Total Expenditure - 1st Feb 2023 - 31st Jan 2024	<u>33,074.77</u>
Balance	11,539.49
Represented by reconciled Bank Statements 31st January 2023	
Lloyds Bank PLC	11,249.49
Cash in Hand	<u>290.00</u>
Balance	<u>11,539.49</u>

Hire deposits held at 31st January 2024 amount to £1,350.00 and are held in the Lloyds Bank Account pending return to the hirer after completion of the event. They are not part of income received but are included for reconciliation purposes

The above data is compiled from the books and records of the Stapleford Abbots Village Hall Association for the year 1st February 2023 - 31st January 2024


Hon Treasurer

Date 31st January 2024

Independent examiner's report to the trustees of The Stapleford Abbots
Village Hall Association

I report on the accounts of the Trust for the year ended 31st January 2024

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;

to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

to state whether particular matters have come to my attention.

Basis of independent examiner's report

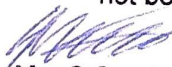
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements;

- to keep accounting records in accordance with s.130 of the 2011 Act; or
- to prepare accounts, which accord with these accounting records have not been met


Mrs S Sanders

179 Havering Road

Romford

Essex, RM1 4TB

28th February 2024

STAPLEFORD ABBOTTS VILLAGE HALL ASSOCIATION

England & Wales - Charity number 293692

Accounts

Stapleford Abbots Village Hall Association
Registered Charity No: 293692
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2023

Income	26,459
Donations	£55.00

TOTAL	£26,514.00
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Hirers Deposits	<u>£4,350.00</u>
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£30,864.00

Stapleford Abbots Village Hall Association
Registered Charity No: 293692
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2023

EXPENDITURE

Accounts Inspection	£175.00
Advertising inc Website & Marketing	£1,226.44
Alarms & Security	£702.97
Cleaner/Handyman & Cleaning Materials	£5,054.75
Electricity	£4,849.52
Fire Extinguisher Maintenance	£249.72
Gardening	£467.98
Insurance	£1,360.67
Legal Fees	£2,337.00
Licenses (EFDc and PPL/PRS)	£295.84
Membership - RCCE	£72.00
Miscellaneous	£151.85
Petrol and Travel	£418.61
Printing, Postage & Stationery	£124.46
Rates	£461.60
Refuse Removal	£342.43
Ground Rent	£101.04
Repairs & Renewals	** £10,407.99
Sewerage Charge	£294.34
Telephone	£568.40
Water Rates	£176.26
Website	£250.00
Deposits Returned	<u>£5,700.00</u>
	<u>£35,788.87</u>



** Repair and Renewals is high as apart from general maintenance there was:

- New picket fencing and gate at the front of the building
- New outside tables and benches
- 4 x new water heaters
- Repair to Fire Ext Door and Front Door
- Stripping and Varnishing Main Hall Floor
- Cooker Repair

Stapleford Abbots Village Hall Association
Registered Charity No: 293692
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2023

Opening Balance at 1st February 2022	£15,597.71
Lloyds Bank plc	£15,407.71
Cash in Hand	<u>£190.00</u>
	£15,597.71
Total Income - 1st Feb 2021 - 31st Jan 2022	<u>£30,864.00</u>
	£46,461.71
Total Expenditure - 1st Feb 2021 - 31st Jan 2022	<u>£35,788.87</u>

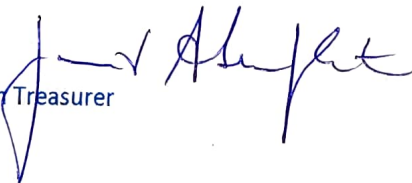
Balance

Represented by reconciled Bank Statements 31st January 2023

Lloyds Bank PLC	£10,382.84
Cash in Hand	<u>£290.00</u>
Balance	<u>£10,672.84</u>

Hire deposits held at 31st January 2023 amount to £1,050.00 and are held in the Lloyds Bank Account pending return to the hirer after completion of the event. They are not part of income received but are included for reconciliation purposes

The above data is compiled from the books and records of the Stapleford Abbots Village Hall Association for the year 1st February 2022 - 31st January 2023


Hon Treasurer

Date 10 March 2023

**Independent examiner's report to the trustees of The Stapleford Abbotts
Village Hall Association**

I report on the accounts of the Trust for the year ended 31st January 2023

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;

to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 includes 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements;
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts, which accord with these accounting records have not been met

Mrs S Sanders 

179 Havering Road

Romford

Essex, RM1 4TB

21st March 2023

STAPLEFORD ABBOTTS VILLAGE HALL ASSOCIATION

England & Wales - Charity number 293692

Accounts

Stapleford Abbots Village Hall Association
Registered Charly No: 293632
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2022

INCOME INCLUDING GRANTS		30,841.75
Hirers Deposits		<u>£3,975.00</u>
		<u>£34,816.75</u>
EXPENDITURE		
Accounts Inspection		£165.00
Advertising inc Website & Marketing		£1,409.37
Alarms & Security		£595.09
Cleaner/Handyman & Cleaning Materials		£3,545.51
Electricity/Water		£3,208.31
Fire Extinguisher Maintenance		£281.88
Gardening		£501.94
Insurance		£1,320.19
Licenses (EFDc and PPL/PRS)		£811.32
Membership - RCCE		£66.00
Miscellaneous		£149.99
Petrol and Travel		£252.15
Printing, Postage & Stationery		£119.15
Rates		£111.75
Refuse Removal		£344.64
Rent		£101.04
Repairs & Renewals	**	£12,931.00
Sewerage Charge		£1,257.41
Telephone		£460.13
Window Cleaning		£140.00
Deposits Returned		<u>£3,450.00</u>
		<u>£31,221.87</u>

** Repair and Renewals is high as apart ftrom general maintenance there was:
New CCTV Fitted
Completely new electrical installation to comply with current regs
New water Heater
New UPVC Kitchen Door
Stripping and Varnishing Main Hall Floor

Stapleford Abbotts Village Hall Association
Registered Charity No: 293632
Treasurer: Janet A Shingleton

Financial Statement for the Year Ended 31st January 2022

Opening Balance at 1st February 2021

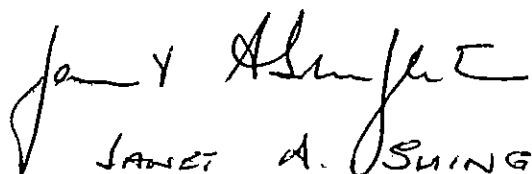
Lloyds Bank plc	£11,963.00
Cash in Hand	<u>£40.00</u>
	£12,003.00
Total Income - 1st Feb 2021 - 31st Jan 2022	£34,816.75
Total Expenditure - 1st Feb 2021 - 31st Jan 2022	<u>-£31,221.87</u>
	£15,597.88
W/O Small Difference	-£0.17
Balance	<u>£15,597.71</u>

Represented by reconciled Bank Statements 31st January 2022

Lloyds Bank PLC	£15,407.71
Cash in Hand	<u>£190.00</u>
Balance	<u>£15,597.71</u>

Hire deposits held at 31st January 2022 amount to £2,100.00 and are held in the Lloyds Bank Account pending return to the hirer after completion of the event. They are not part of income received but are included for reconciliation purposes

The above data is compiled from the books and records of the Stapleford Abbotts Village Hall Association for the year 1st February 2021 - 31st January 2022


JANET A. SHINGLETON
TREASURER

16. March 2022.

Independent examiner's report to the trustees of The Stapleford Abbots
Village Hall Association

I report on the accounts of the Trust for the year ended 31st January 2022.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements;
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts, which accord with these accounting records have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mrs S Sanders

179 Havering Road

Romford

Essex, RM1 4TB

27th March 2022