

WEST WYCOMBE COMMUNITY ASSOCIATION

England & Wales · Charity number 300347

Details

Other names	WEST WYCOMBE VILLAGE HALL
Status	Registered
Legal form	Trust
Registered	1962-08-31
Register	View on the Charity Commission register

Contact

Address	5 Woodview Close High Wycombe HP12 4YH
Phone	07548393365
Email	grahammichaelwood@gmail.com
Website	www.westwycombevillagehall.co.uk

Activities

Objects: VILLAGE HALL

Activities: To maintain and manage West Wycombe village hall.

Classification

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

Geography

- **Area of benefit:** WEST WYCOMBE RURAL, SANDS, PIDDINGTON, AND BOOKER
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£19,250	£22,041	-	-
2024-12-31	£21,801	£17,613	-	-
2023-12-31	£17,848	£20,329	-	-
2022-12-31	£20,576	£19,337	-	-
2021-12-31	£26,134	£12,321	-	-

Trustees

Name	Role	Appointed
Chantal Denise Rowland		2025-11-03
Judith Gerrard		2020-01-13
June Pauline Smith		
LYNN JANETTE ROCKELL		
RACHEL NICOLETTE CHAPMAN		

WEST WYCOMBE COMMUNITY ASSOCIATION

England & Wales - Charity number 300347

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WEST WYCOMBE COMMUNITY ASSOCIATION

**On accounts for the year
ended**

31/12/2021 **Charity no
(if any)** 300347

Set out on pages

1-2
(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:

21/09/22

Name:

LUCY STUPPLES

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

MAAT FICB

Address:

LACEMAKERS COTTAGE, HIGH STREET
WEST WYCOMBE
HP14 3AG

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.

N/A

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Community Account	37,921	-	-
	Business Premium Account	7,872	-	-
		-	-	-
	Total cash funds	45,793	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

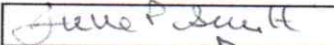
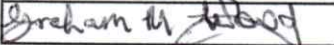
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Repairs and Maintenance		158	
	Gifts		100	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JULIE P SMITH	25.9.22
	GRAHAM MICHAEL WEST	28.9.2022



Section A

Independent Examiner's Report

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members of**

Charity Name
WEST WYCOMBE COMMUNITY ASSOCIATION

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