

# FEN DRAYTON VILLAGE HALL

England & Wales · Charity number 300385

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1967-06-21

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

## Contact

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**Address** 9 Honey Hill  
Fenstanton  
Huntingdon  
Cambridgeshire  
PE28 9JP

**Phone** 01954232713

**Email** [info@fendraytonvillagehall.org.uk](mailto:info@fendraytonvillagehall.org.uk)

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

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:A) MEETINGSB)OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION,WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.2) SUBJECT TO CLAUSE 24, THE LAND IDENTIFIED IN PART 2 OF THE SCHEDULE TO THE SCHEME MUST BE RETAINED BY THE COMMITTEE FOR USE FOR THE OBJECT OF THE CHARITY.

**Activities:** The Charity manages Fen Drayton Village Hall.

## Classification

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

## Geography

- **Area of benefit:** PARISH OF FEN DRAYTON
- Cambridgeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£22,763	£21,767	-	-
2023-12-31	£14,119	£23,334	-	-
2022-12-31	£19,263	£27,095	-	-
2021-12-31	£26,910	£15,642	-	-
2020-12-31	£17,441	£12,206	-	-

## Trustees

Name	Role	Appointed
<b>MATHEW CLOWERY</b>	Chair	2025-05-01
ANDREW Murzynowski-Roberts		2025-02-01
BRIDGET JOAN CLOSE		2024-08-01
JACQUELINE PARR		2023-06-10
RACHAEL LOUISE CLOWERY		2025-02-04

**FEN DRAYTON VILLAGE HALL**

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# Accounts

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## Profit &amp; Loss Statement

01/01/2021-31/12/2021

1 Year Past

01/01/2021- 31/12/2021**Sales**

Hall Hire General	£	1,898
Hall Hire Bowls	£	936
Hall Hire- Tai Chi	£	1,194
Hall Hire- Sliming World	£	174
FD Parish Council	£	40
Income Donations	£	20,024
Hall Hire Dance	£	756
Hall Hire Mothers & Toddlers	£	480
Cubs & Beavers	£	216
Little City	£	578
Hearing Dogs	£	124
Tennis4Tots	£	488
Bank Interest Received	£	2
Total Sales Income	£	26,910

Cost of Sales	£	-
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## Gross Margin

Sales Less Cost of Sales	£	26,910
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## Operating Expenses

Rates & Water	-£	187
Gas & Electric	£	2,090
Property Insurance	£	1,129
Cleaning & Housekeeping	£	2,371
Maintenance	£	3,429
Repairs	£	4,915
Printing and Stationery	£	12
Subscriptions	£	167
Telephone	£	606
Sundries	£	-
Accountant's Fee	£	1,110
Total Operating Expenses	£	15,642

Net Profit	£	11,268
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Date Approved

28<sup>th</sup> June 2022

Signed

Miss R Dixon MAAT

ANGLIA TAX HELP Silvaco House 5 Compass Point Business Park Stocks Bridge Way St Ives, Cambs PE27 5JL 01480 498748
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Balance Sheet

01/01/2021-31/12/2021

1 Year Past

01/01/2020-31/12/2020

Fixed Assets 1416.4

Current Assets

Sales Ledger Control	£	871
Lloyds Current Account	£	7,118
Lloyds Deposit Account	£	<u>27,714</u>
Total Current Assets	£	<u>35,703</u>

Current Liabilities

Net Current Assets/Liabilities £ 37,120

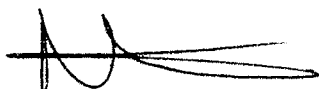
**Total Net Assets** £ 37,120

Capital & Reserves

Retained Profit	£	25,852
Profit Brought Forward	£	<u>11,268</u>
<b>Total Capital &amp; Reserves</b>	£	<u><u>37,120</u></u>

Date Approved

*28<sup>th</sup> June 2022*



Signed

Miss R Dixon MAAT

ANGLIA TAX HELP  
Silvaco House  
5 Compass Point Business Park  
Stocks Bridge Way  
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