

CUBERT VILLAGE HALL

England & Wales · Charity number 300534

Details

Status Registered

Legal form Other

Registered 1971-11-10

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

Contact

Address The Retreat
Chynowen Lane
Cubert
Newquay
TR8 5HE

Phone 01637830909

Email cubertvillagehall@outlook.com

Website <http://www.spanglefish.com/cubertvillagehall/>

Activities

Objects: VILLAGE HALL

Activities: We are a management committee for our village hall. The hall is available for local clubs and organisations to use 7 days a week both during the day and evenings.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF CUBERT
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£89,470	£84,813	-	-
2024-03-31	£26,104	£13,224	-	-
2023-03-31	£19,928	£62,184	-	-
2022-03-31	£41,383	£26,258	-	-
2021-03-31	£27,913	£7,840	-	-

Trustees

Name	Role	Appointed
Calvin Hugh Beckford		2023-09-05
Charles William Longden		2015-02-01
Colin Mortlock		2025-06-24
Colleen Margaret Bright		2021-07-26
DEBORAH HOPKINSON		2001-03-12
Heather Johnson		2021-07-26
Jimmy Charles Stevens		2023-02-07
Joanna Mortlock		2025-11-17
John Sekula		2025-05-27
Julia Louise Beckford		2025-08-26
Michael Rowland Crisp		2024-02-27

CUBERT VILLAGE HALL

England & Wales - Charity number 300534

Accounts



Trustees' Annual Report for the period

From 01/04/2024

To 31/03/2025

Charity name: Cubert Village Hall

Charity registration number: 300534

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide and maintain a village hall for the use of the inhabitants of the Civil Parish of Cubert without distinction of sex, sexual orientation, age, disability, nationality, race, political, religious or other opinions, including the use of the property for meetings, lectures and classes or other forms of recreation in the interests of social welfare and with the objects of improving the conditions of the said inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The provision of facilities and space for predominantly but not exclusively parishioners, and organisations, who for their own benefit, seek to utilise both the premises and outside spaces, for arts, leisure, exercise, parties, local elections, outdoor events, social groups, weddings and consultations.</p> <p>To not preclude any activities that meet the objectives and ambition of improving the health and wellbeing of Parishioners however and wherever possible.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting objectives and planning for activities for each period of reporting, the Trustees continually and consistently give due consideration to general guidance published in the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	This is not a subject about which our organisation is involved.
Policy on social investment including program related investment	Para 1.38	Our charity is managed for and on behalf of individuals and groups of individuals at a basic level. It does aspire to address broader social requirements
Contribution made by volunteers	Para 1.38	The village hall is “managed” by a group of Trustees who are, in effect, the volunteers who make the institution work. From time to time additional “volunteers” are utilised to achieve a particular objective.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the reporting period, the “charity” a.k.a. the Village Hall Trustees have utilised central government funding to improve the infrastructure of both the building and outside space to improve the safety and versatility of facilities available to the community. Incorporated within the improvement has been the creation of a self-sustaining parish Social Club that, as part of its own aims and objectives, has set out to expand local socialising opportunities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Previously addressed.
-------------------------------------	-----------	-----------------------

Performance of fundraising activities against objectives set	Para 1.41	Fund raising was focused and delivered its objectives.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Reviewg

Review of the charity's financial position at the end of the period	Para 1.21	The charity is assessed as being in a strong financial position at the year end based on income exceeding expenditure and a proportionately significant cash reserve.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The decision to hold a cash reserve of £25k was to enable the trustees to maintain payments of overheads for two years if for any reason income was prohibited.
Amount of reserves held	Para 1.22	£25,000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Details of financial transactions for the year are detailed, via independent audit, on the CC16a included.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal		

risks facing the charity	Para 1.46	
--------------------------	-----------	--

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Conveyance instigated in 1951
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed and reappointed by election during an open public annual general meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Cubert Village Hall
Other name the charity uses	N/A
Registered charity number	300534
Charity's principal address	Cubert Village Hall High Lanes Cubert, Cornwall. TR8 5HA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Colleen Bright	Chair		
2	Deborah Hopkinson	Secretary		
3	Michael Crisp	Treasurer		
4	Clare Abrahams	Bookings Secretary		
5	Calvin Beckford	Committee member		
6	Colin Mortlock	Committee member		
7	Heather Johnson	Committee member		
8	James Stevens	Committee member		
9	John Sekula	Committee member		
10	William Longdon	Committee member		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Michael Crisp

Position (eg Secretary,
Chair, etc)

Treasurer

Date

20th October 2025

Draft



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Main Hall Hire	16,213			16,213	12,284
Room Hire & Car Park	5,720			5,720	6,243
Electricity & Solar Meters	2,026			2,026	1,878
Fundraising & Store & Repair				-	496
Donations & Grants	2,040	59,260		61,300	1,301
Bank Interest	727			727	611
Lottery	1,895			1,895	3,291
Other	1,588			1,588	-
				-	-
Sub total (Gross income for AR)	30,209	59,260	-	89,470	26,104
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,209	59,260	-	89,470	26,104
A3 Payments					
Water	484			484	320
Electric	2,106			2,106	1,940
Cleaning Labour	4,280			4,280	3,918
Repairs/ Equipment/ Materials	6,354			6,354	3,039
Consumables				-	214
Insurance	1,293			1,293	1,267
Projects	9,194	59,260		68,454	-
Fees & Administration & Refunds	150			150	1,688
Fundraising Costs	116			116	94
Bank Charges	72			72	104
Lottery	720			720	640
Other	784			784	-
Sub total	25,552	59,260	-	84,813	13,224
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,552	59,260	-	84,813	13,224
Net of receipts/(payments)	4,657	-	-	4,657	12,880
A5 Transfers between funds	2,496	- 2,496	-	-	-
A6 Cash funds last year end	47,165	2,580	-	49,745	36,865
Cash funds this year end	54,318	84	-	54,402	49,745

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	Current Account - 41033255	5,845		-
	Deposti Account - 31479229	48,183		-
	Petty Cash	290	84	-
	Total cash funds	54,318	84	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

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

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

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CUBERT VILLAGE HALL

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

300534

Set out on pages

(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 31/03/2025.

**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").

**Independent
examiner's statement**

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.

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:

Thomas

Date:

28/09/2025

Name:

Lucy Thomas

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

MAAT FCCA

Linggard and Thomas
Kew An Lergh
Stret Myghtern Arthur
Nansledan
TR8 4UX

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.

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.

CUBERT VILLAGE HALL

England & Wales - Charity number 300534

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Cubert Village Hall

On accounts for the year
ended

31 March 2024

Charity no
(if any)

300534

Set out on pages

(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 31/03/2024.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Thomas

Date:

29 August 2024

Name:

Lucy Thomas

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

FCCA MAAT

Address:

Lingard and Thomas Ltd


Kew An Lergh, Stret Myghtern Arthur, Nansledan, TR8 4UX

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

 Name: [Redacted] Role: [Redacted]
Relevant professional (position) or body (if any)
Address

CUBERT VILLAGE HALL

England & Wales - Charity number 300534

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date		
	Day 1	Month 4	Year 2021	Day 31	Month 3	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

High Lanes
Cubert
Newquay
Postcode TR8 5HA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	See Section F			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONVEYANCE DATED 20TH JUNE 1951
How the charity is constituted (eg. trust, association, company)	VILLAGE HALL – unincorporated charity
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting. Named organisations within the parish may elect a trustee or replace a trustee during the year. Co-option from the membership.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--	--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>To provide and maintain a village hall for the use of the inhabitants of the Civil Parish of Cubert without distinction of sex, sexual orientation, age, disability, nationality, race, political, religious or other opinions, including the use of the property for meetings, lectures and classes or other forms of recreation in the interests of social welfare and with the objects of improving the conditions of the said inhabitants</p>
--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Facilities and space to utilise for arts, leisure, exercise, parties, local elections, outdoor events, social groups, weddings and consultations. To not preclude activities that meet the objectives.

Regular activities include Tai Chi, Taekwondo, Karate, Yoga, Pilates, Short Mat Bowls, Dancing, Fitness Class and a Toddler Group. An Art Club started in Feb 2022.
The hall is popular for children's parties.

Being a retrospectively filled in document, the declaration cannot be made – see signature date. Big changes in the CVH management committee also took place in this year. See section F

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Repairs and required system replacement spend has been high this year in order to keep the hall open and functioning for the benefit of the current regular users and all the users booking on ad-hoc basis as well as meetings and parties.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Unknown – see section F

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information**

This Trustees Annual Report (TAR) has been completed retrospectively as the submissions of the TAR, Independent Examiners Review and the financial form CC16a did not take place within the time frame requested by the Charity Commission (CC).

The approval of the information on this form is to the best of the knowledge of the trustees sitting at the date of the signature of this form.

In 2022 the study of the governing conveyance document 1951 commenced and was still ongoing at the end of this financial period. This was in order to produce a constitution in modern parlance and be easier to understand. This is intended to work alongside the conveyance

Section C has been gleaned from the governing document – Conveyance 1951

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	K M. HARRISON	
Full name(s)	Kathleen	HARRISON.
Position (eg Secretary, Chair, etc)	Trustee	
Date	25/7/23	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Cubert Village Hall

On accounts for the year
ended

31st March 2022

Charity no
(if any)

41033255

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14 July 2022

Name:

David Wright

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

FMAAT

Address:

Chy Praze, Chynowen Lane, TR 8 5NE



CHARITY COMMISSION
FOR ENGLAND AND WALES

CUBERT VILLAGE HALL

41033255

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2021		31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Main Hall Hire	10,738	-	-	10,738	1,775
Room Hire & Car Park	5,029	-	-	5,029	2,110
Electricity & Solar Meters	2,090	-	-	2,090	1,403
Fundraising & Donations	5,904	-	-	5,904	-
Grants	17,617	-	-	17,617	22,608
Bank Interest	4	-	-	4	-
Refunds	-	-	-	-	17
	-	-	-	-	-
Sub total (Gross income for AR)	41,383	-	-	41,383	27,913
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,383	-	-	41,383	27,913
A3 Payments					
Water	186	-	-	186	182
Electric	349	-	-	349	656
Cleaning Labour	4,949	-	-	4,949	3,781
Repairs & Maintenance	2,805	-	-	2,805	962
Consumables	115	-	-	115	-
Insurance	816	-	-	816	792
Projects	15,903	-	-	15,903	1,087
Fees & Administration	534	-	-	534	380
Fundraising Costs	602	-	-	602	-
	-	-	-	-	-
Sub total	26,258	-	-	26,258	7,840
A4 Asset and investment purchases,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,258	-	-	26,258	7,840
Net of receipts/(payments)	15,125	-	-	15,125	20,073

CCXX R1 accounts (SS)

14/07/2022

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	Current Account	19,389	-	-
	Deposit account	58,557	-	-
		-	-	-
	Total cash funds	77,945	-	-

(agree balances with receipts and payments account(s))

Agreement Error

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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
		14/07/2022

CUBERT VILLAGE HALL

England & Wales - Charity number 300534

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date		
	Day 1	Month 4	Year 2020	Day 31	Month 3	Year 2021

Section A Reference and administration details

Charity name CUBERT VILLAGE HALL

Other names charity is known by

Registered charity number (if any) 300534

Charity's principal address

High Lanes
Cubert
Newquay
Postcode TR8 5HA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	See Section F			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONVEYANCE DATED 20TH JUNE 1951
How the charity is constituted (eg. trust, association, company)	VILLAGE HALL – unincorporated charity
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting. Named organisations within the parish may elect a trustee or replace a trustee during the year. Co-option from the membership.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide and maintain a village hall for the use of the inhabitants of the Civil Parish of Cubert without distinction of sex, sexual orientation, age, disability, nationality, race, political, religious or other opinions, including the use of the property for meetings, lectures and classes or other forms of recreation in the interests of social welfare and with the objects of improving the conditions of the said inhabitants

Facilities and space to utilise for arts, leisure, exercise, parties, local elections, outdoor events, social groups, weddings and consultations. To not preclude activities that meet the objectives.

Being a retrospectively filled in document, the declaration cannot be made – see signature date

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

COVID from March 2020

Once permitted, the exercise related classes took place with very limited numbers and under strict usage rules. Full PPE kit was provided for the domestic who worked all hours without whom the hall could not have operated during the tough times.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Unknown – see section F

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information**

This Trustees Annual Report (TAR) has been completed retrospectively as the submissions of the TAR, Independent Examiners Review and the financial form CC16a did not take place within the time frame requested by the Charity Commission (CC).

The approval of the information on this form is to the best of the knowledge of the trustees sitting at the date of the signature of this form.

Section C has been gleaned from the governing document – Conveyance 1951

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

K M Harrisa

Full name(s)

Kathleen Mildred Harrisa

Position (eg Secretary, Chair, etc)

Trustee

Date

27/6/23

NA



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Cubert Village Hall		
On accounts for the year ended	31 st March 2021	Charity no (if any)	41033255
	Set out on pages 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 28/06/2021

Name: David Wright

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

Address: Chy Praze, Chynowen Lane, TR 9 5HE



Cubert Village Hall		41033255		CC16a
Receipts and payments accounts				
For the period from	01/04/2020	To	31/03/2021	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall Hire	1,775	-	-	1,775	9,413
Hire of rooms	2,110	-	-	2,110	6,088
Meters and Solar	1,403	-	-	1,403	1,659
Fundraising	-	-	-	-	1,879
Donations	22,608	-	-	22,608	247
Interest	-	-	-	-	7
Refunds	17	-	-	17	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,913	-	-	27,913	19,293
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,913	-	-	27,913	19,293
A3 Payments					
Water	182	-	-	182	260
Oil and Electricity	656	-	-	656	7
Cleaning	3,781	-	-	3,781	4,563
Repairs	962	-	-	962	552
Insurance	792	-	-	792	771
New projects	1,087	-	-	1,087	655
Fees and administration	380	-	-	380	387
Fundraising costs	-	-	-	-	610
	-	-	-	-	-
Sub total	7,840	-	-	7,840	7,805
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,840	-	-	7,840	7,805
Net of receipts/(payments)	20,073	-	-	20,073	11,488
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,748	-	-	42,748	31,260
Cash funds this year end	62,821	-	-	62,821	42,748

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Current account	59,459	-	-
Deposit account	3,362	-	-
	-	-	-
Total cash funds	62,821	-	-

(agree balances with receipts and payments account(s))

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

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

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

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval