

BOXTED VILLAGE HALL

England & Wales · Charity number 301258

Details

Status Registered

Legal form Other

Registered 1971-09-09

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

Contact

Address Boxted Village Hall
Cage Lane
Boxted
Colchester
CO4 5RE

Phone 07971525688

Email BoxtedParishCouncil@gmail.com

Website <https://boxted.org.uk/community/village-hall/>

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF BOXTED.

Activities: To provide facilities for hire to local clubs, organisations, and to private individuals. Only internal space is provided.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Disability, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF BOXTED
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£26,212	£25,705	-	-
2024-07-31	£25,011	£23,501	-	-
2023-07-31	£21,441	£16,508	-	-
2022-07-31	£23,760	£16,522	-	-
2021-07-31	£25,825	£15,931	-	-

Trustees

Name	Role	Appointed
BOXTED PARISH COUNCIL		2018-09-01

BOXTED VILLAGE HALL

England & Wales - Charity number 301258

Accounts

Boxted Village Hall (Registered Charity number 301258)

**Trustees Annual Report
for the year ended 31st July 2025**

Governance

The charity is a village hall for the use of the inhabitants of the parish of Boxted. The charity's address is Cage Lane, Boxted Cross, Colchester, CO4 5RE.

The governing document is a lease and declaration of trust dated 12 July 1971 as amended by resolution dated 15 August 2017.

The sole Charity Trustee is Boxted Parish Council. The sole Trustee considers that the activities of the charity meet the public benefit test.

Activities for the year 2024/25

Boxted Village Hall attracts a wide range of user groups who use the Hall for various activities catering for everyone from the very young to the elderly and everyone in between.

The Hall offers a wide range of arts, social and recreational activities including exercise classes and sports clubs. We are extremely grateful for the donation made by the drama club this year.

During the year we installed fencing around the village hall, which was deteriorating and needed to be replaced. Rails were also installed above the stage so new stage lights could also be fitted inside of the hall.

Accounts for the year 2024/25

Overall, there was a surplus of £507.66 this year (2023/24 surplus of £1510.41). Income increased this year, despite a small reduction in lettings, and operating expenditure was slightly higher than the previous year. The refurbishment projects totaling £6802.96 (2023/24 £4873.44) created the reduced surplus

Risk Areas and Risk Management

Cash and Bank balances of £74,459.14 are held at the year end, which is sufficient to cover over three years of running costs. Cash and Bank balances continue to be monitored and are in a very healthy position.

Signed

Date

On behalf of the Sole Trustee

Boxted Village Hall
Registered Charity 301271

Receipts and Payments Account for the year ended 31st July 2025

	2024/25		Total £	2023/24
	Unrestricted £	Restricted £		£
RECEIPTS				
From Trading Activities				
Lettings	22150.25		22150.25	22299.00
Deposits	2212.00		2212.00	1790.00
From Voluntary Sources				
Grants and Donations	1850.00		1850.00	922.00
Fundraising	0.00		0.00	0.00
From Assets				
Interest	0.00		0.00	0.00
TOTAL RECEIPTS	26212.25	0.00	26212.25	25011.00
PAYMENTS				
Charitable Activities				
Rates	464.45		464.45	21.46
Internet	491.48		491.48	577.72
heating/lighting	2752.57		2752.57	2858.26
Water	564.90		564.90	685.35
Inspections/tests	462.00		462.00	261.54
Bookings Mngt	3800.00		3800.00	3400.00
Cleaning	5683.00		5683.00	6406.46
Insurance	349.83		349.83	356.90
Licenses/subscriptions/memberships	375.59		375.59	298.60
Repairs/Maintenance	1303.75		1303.75	980.24
Sundries/equipment	1024.06		1024.06	870.62
Deposits returned	1630.00		1630.00	1910.00
	18901.63	0.00	18901.63	18627.15
Other Expenditure				
New equipment / hall refurbishment	6802.96		6802.96	4873.44
TOTAL PAYMENTS	25704.59	0.00	25704.59	23500.59
NET SURPLUS / (DEFICIT)	507.66	0.00	507.66	1510.41
Balances Brought Forward	73951.48	0.00	73951.48	72441.07
Balances Carried Forward	74459.14	0.00	74459.14	73951.48

Boxted Village Hall
Registered Charity 301271

Statement of Assets and Liabilities at 31st July 2025

	2025	2024
MONETARY ASSETS		
Deposits and Bank Balances		
Lloyds Bank Account	74459.14	73951.48
	<u>74459.14</u>	<u>73951.48</u>
Debtors		
Creditors		
Independent examination	120.00	114.00
NON MONETARY ASSETS		
Property		
Tables and chairs		
Kitchen Equipment		
Cleaning materials		

Independent Examiner's Report to the Trustees of Boxted Village Hall (Registered Charity number 301258)

I report to the trustees on my examination of the accounts of Boxted Village Hall (the Trust) for the year ended 31st July 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'). 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



B Lown BSc (Hons) Accounting and Finance
RCCE House, Threshelfords Business Park, Inworth Road, Feering CO5 9SE
14 September 2025

BOXTED VILLAGE HALL

England & Wales - Charity number 301258

Accounts

Boxted Village Hall
Registered Charity number 301258

Trustees Annual Report
1 August 2023 – 31 July 2024

Boxted Village Hall is a charity which aims to maintain and operate a space for community events held in Boxted, Colchester. It receives most of its income from letting fees and expends money on maintaining, running and operating the hall safely and legally. The sole Charity Trustee is Boxted Parish Council. The sole Trustee considers that the activities of the charity meet the public benefit test.

Boxted Village Hall caters for people of all ages, hosting a wide variety of meetings for local clubs and organisations, and hire for private parties. Our bookings, and more general, support from the Community Halls in Partnership Charity is working well and we express our thanks for their friendly and professional service. We are also grateful to the drama group for their annual pantomime donation.

Hall hire increased to £22,749 (2022/23 £19,467) and the cost of providing these charitable activities increased to £18,627 (2022/23 £16,508). New equipment and upgrades to the hall this year totalled £4,873 (2022/23 £zero) including a new path and planters, hand dryer and new stage curtains.

The accounts show a surplus of £1,510 (2022/23 £4,933). Free reserves of £73,951 are held at the year-end, which is sufficient to cover approximately four years of regular operating costs. The sole trustee is confident that the hall trading income will be sufficient to cover hall operating costs in future years, as well as generating surpluses that will enable continued enhancements to the hall. The trustee is also confident that the Hall is in good repair with all the required health and safety inspections being carried out.

The sole trustee is confident that the aims of the Charity are being met and that the Charity is well placed to continue.

Boxted Village Hall
Registered Charity 301271

Receipts and Payments Account for the year ended 31st July 2024

	2023/24		Total	2022/23
	Unrestricted	Restricted		£
	£	£	£	£
RECEIPTS				
From Trading Activities				
Lettings	22299.00		22299.00	19467.00
Deposits	1790.00		1790.00	1100.00
From Voluntary Sources				
Grants and Donations	922.00		922.00	873.60
Fundraising	0.00		0.00	0.00
From Assets				
Interest	0.00		0.00	0.00
TOTAL RECEIPTS	25011.00	0.00	25011.00	21440.60
PAYMENTS				
Charitable Activities				
Rates	21.46		21.46	3.27
Internet	577.72		577.72	404.58
heating/lighting	2858.26		2858.26	2863.68
Water	685.35		685.35	506.01
Inspections/tests	261.54		261.54	257.88
Bookings Mngt	3400.00		3400.00	3000.00
Cleaning	6406.46		6406.46	5722.00
Insurance	356.90		356.90	349.20
Licenses/subscriptions/memberships	298.60		298.60	211.20
Repairs/Maintenance	980.24		980.24	98.40
Sundries/equipment	870.62		870.62	1511.32
Deposits returned	1910.00		1910.00	1580.00
	18627.15	0.00	18627.15	16507.54
Other Expenditure				
New equipment / hall upgrades	4873.44		4873.44	0.00
TOTAL PAYMENTS	23500.59	0.00	23500.59	16507.54
NET SURPLUS / (DEFICIT)	1510.41	0.00	1510.41	4933.06
Balances Brought Forward	72441.07	0.00	72441.07	67508.01
Balances Carried Forward	73951.48	0.00	73951.48	72441.07

Boxted Village Hall
Registered Charity 301271

Statement of Assets and Liabilities at 31st July 2024

	2024	2023
MONETARY ASSETS		
Deposits and Bank Balances		
Lloyds Bank Account	73951.48	72441.07
	<u>73951.48</u>	<u>72441.07</u>
Debtors		
Creditors		
NON MONETARY ASSETS		
Property		
Tables and chairs		
Kitchen Equipment		
Cleaning materials		

Examiner's Report to the trustees of Boxted Village Hall (Registered Charity No. 301258)

I report to the trustees on my examination of the accounts of Boxted Village Hall for the year ended 31st July 2024.

Responsibilities and basis of report

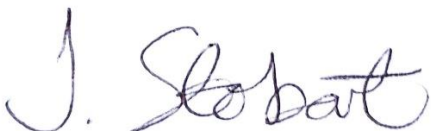
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



J Stobart FCCA
RCCE House, Threshelfords Business Park, Inworth Road, Feering CO5 9SE
28th October 2024

BOXTED VILLAGE HALL

England & Wales - Charity number 301258

Accounts

Boxted Village Hall
Registered Charity number 301258
Trustees Annual Report
1 August 2020 – 31 July 2021

Boxted Village Hall is a charity which aims to maintain and operate a space for community events held in Boxted, Colchester. It receives most of its income from letting fees and expends money on maintaining, running and operating the hall safely and legally. The sole Charity Trustee is Boxted Parish Council. The sole Trustee considers that the activities of the charity meet the public benefit test.

For much of the financial year the Hall was not available for hiring due to Covid19 restrictions. The charity's much reduced hiring income of £2,998 was supplemented by £22,622 Covid19 grants from Colchester Borough Council which aimed to make up for lost income.

The charity started the year with a balance of £50,376.50 and finished with £60,270.25.

As Covid19 restrictions have been lifted we have seen bookings return by regular groups and ad-hoc hirers. We anticipate a healthy hiring income in 2021/22.

In expenditure terms, over and above the usual running costs, we were able to purchase new fire-resistant stage and window curtains. We were successful in securing a £2,000 grant from the Community Initiatives Fund which contributed towards the new curtains. We needed to replace the external oil storage tank when the hot weather created a split in the aging plastic casing (£2,328).

The Trustees are confident that the Hall is in good repair with all the required health and safety inspections being carried out.

The broadband provision is still welcomed by hall users and we hope to investigate improving the sound quality in the Hall.

The recent independent examination of the accounts shows finances are being managed well.

Our bookings, and more general, support from the Community Halls in Partnership Charity is working well and we express our thanks for their friendly and professional service.

The Trustees are confident that the aims of the Charity are being met and that the Charity is well placed to continue.

Boxted Village Hall
Registered Charity 301271

Receipts and Payments Account for the year ended 31st July 2021

	2020/21		Total	2019/20
	Unrestricted	Restricted		£
	£	£	£	£
RECEIPTS				
From Trading Activities				
Lettings	2928.00		2928.00	14730.00
Deposits	50.00		50.00	1080.00
From Voluntary Sources				
Grants	225.00	2000.00	2225.00	500.00
Fundraising			0.00	0.00
From Government				
COVID grants	20622.00		20622.00	10000.00
Other				
Miscellaneous	0.00		0.00	736.80
TOTAL RECEIPTS	23825.00	2000.00	25825.00	27046.80
PAYMENTS				
Charitable Activities				
Rates	141.13		141.13	795.96
Internet	409.56		409.56	401.96
heating/lighting	786.96		786.96	2061.33
Water	321.04		321.04	480.30
Inspections/tests	688.74		688.74	426.00
Bookings Mngt	1800.00		1800.00	1365.00
Cleaning	2762.50		2762.50	1662.75
Insurance	309.22		309.22	300.00
Licenses/subscriptions/memberships	419.52		419.52	537.82
Repairs/Maintenance	5452.00	2000.00	7452.00	1538.12
Sundries/equipment	720.58		720.58	1916.80
Deposits returned	120.00		120.00	1410.00
TOTAL PAYMENTS	13931.25	2000.00	15931.25	12896.04
NET SURPLUS / (DEFICIT)	9893.75	0.00	9893.75	14150.76
Balances Brought Forward	50376.50	0.00	50376.50	36225.74
Balances Carried Forward	60270.25	0.00	60270.25	50376.50

Boxted Village Hall
Registered Charity 301271

Statement of Assets and Liabilities at 31st July 2021

	2021	2020
MONETARY ASSETS		
Deposits and Bank Balances		
Bank Account	60270.25	50376.50
Petty Cash	<u>0.00</u>	<u>0.00</u>
	<u>60270.25</u>	<u>50376.50</u>
Debtors		
Creditors		
NON MONETARY ASSETS		
Property		
Tables and chairs		
Kitchen Equipment		
Cleaning materials		

**Examiner's Report to the trustees of
Boxted Village Hall (Registered Charity No. 301258)**

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J Stobart FCCA
RCCE House, Threshelfords Business Park, Inworth Road, Feering CO5 9SE
22nd September 2021