

DODDINGHURST VILLAGE HALL

England & Wales · Charity number 301295

Details

Status Registered

Legal form Other

Registered 1964-02-20

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

Contact

Address Doddinghurst Village Hall
Church Lane
Doddinghurst
Brentwood
Essex
CM15 0NJ

Phone 07510242851

Email bookings@doddinghurstvillagehall.com

Website www.doddinghurstvillagehall.com

Activities

Objects: VILLAGE HALL

Activities: THE VILLAGE HALL IS USED THROUGHOUT OUR LOCAL COMMUNITY. HIRING FOR TEA DANCES, PRE-SCHOOL, DANCE , INDOOR BOWELS CLUBS ,AND SO ON. ALSO USED FOR WEDDINGS, FUNERALS AND CHRISTENINGS. IN THE SUMMER TIME THE FIELDS AROUND THE HALL ARE USED FOR FUND RAISING EVENTS WITH THE VILLAGE HALL BEING THE CENTRE.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,495	£28,148	-	-
2024-03-31	£36,865	£63,587	-	-
2023-03-31	£44,913	£42,884	-	-
2022-03-31	£43,317	£26,927	-	-
2021-03-31	£48,617	£49,090	-	-

Trustees

Name	Role	Appointed
Julia Le Page	Chair	2018-02-19
ALAN SMITH		2018-02-19
DEBBY DICKER		2018-02-19
Karen Powell		2026-05-08
Marilyn Turner		2024-05-17
REV Ann Colman		2018-02-19

DODDINGHURST VILLAGE HALL

England & Wales - Charity number 301295

Accounts

**DODDINGHURST VILLAGE HALL
BALANCE SHEET
AS AT 31 March 2025**

	2025	2024
	£	£
Current Assets		
Cash at bank and in hand	26,806	19,459
Creditors : amounts falling due with in one year	0	0
 Net current assets/ (liabilities)	<u>26,806</u>	<u>19,459</u>
 Capital and Reserves		
 Balance B/Fwd.	19,459	46,182
 Net Income/Loss	7,347	-26,723
	<u>26,806</u>	<u>19,459</u>

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**DODDINGHURST VILLAGE HALL
INCOME AND EXPENDITURE ACCOUNTS
AS AT 31 March 2025**

	2025	2024
	£	£
Income		
Lettings	30,406	32,066
Bar Income	3,697	2,265
Doddinghurst Cinema Club	939	1,126
Grant's:/Donations/Insurance Claims	341	1,154
Bank interest	112	254
Total	<u><u>35,495</u></u>	<u><u>36,865</u></u>
 Expenditure		
Wages	2,804	3,150
Repairs and Maintenance	11,011	38,630
Rates	1,564	1,322
Light & Heating	6,837	15,793
Insurance	1,639	1,559
Cleaning	3,432	2,262
Subscriptions	861	871
Total	<u><u>28,148</u></u>	<u><u>63,587</u></u>
 Net Income / loss	<u><u>7,347</u></u>	<u><u>-26,722</u></u>


**DODDINGHURST VILLAGE HALL
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

I have examined the books and records of the charity, carried out sampling verification of transactions and am satisfied with explanations given.

The trustees are responsible for maintaining adequate books and records which show with reasonable accuracy at any time the financial position of the charity and for producing the financial statements which have been prepared under historical convention.

In my opinion the financial statements give a true and fair view of the income and Expenditure for the year and of the State of Affairs of the Charity as at 31 March 2025

Signed

 D. F. Denman.

Date

24/4/25

Douglas F Denman , Accountant
Homestead Farm , Woolmongers Lane , CM40JX

DODDINGHURST VILLAGE HALL

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Charity Registration No.301295

DODDINGHURST VILLAGE HALL

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

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England & Wales - Charity number 301295

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In my opinion the financial statements give a true and fair view of the income and Expenditure for the year and of the State of Affairs of the Charity as at 31 March 2022

Signed



Date

25/4/22

Douglas F Denman , Accountant
Homemead Farm , Woolmongers Lane , CM40JX

DODDINGHURST VILLAGE HALL
INCOME AND EXPENDITURE ACCOUNTS
AS AT 31 March 2022

	2022	2021
	£	£
Income		
Lettings	22,295	7,802
Bar Income	4,970	48
Doddinghurst Cinema Club	1,570	-340
Grant's:/Donations	14,482	41,107
Total	<u>43,317</u>	<u>48,617</u>
Expenditure		
Wages	2,004	685
Repairs and Maintenance	13,830	39,574
Rates	962	956
Light & Heating	6,505	5,075
Insurance	1,322	1,271
Cleaning	2,025	810
Subscriptions	279	719
Total	<u>26,927</u>	<u>49,090</u>
Net Loss / Income	<u>16,390</u>	<u>-473</u>

**DODDINGHURST VILLAGE HALL
BALANCE SHEET
AS AT 31 March 2022**

	2022	2021
	£	£
Current Assets		
Cash at bank and in hand	44,881	40,566
Creditors : amounts falling due with in one year	-728	-12,803
Net current assets/ (liabilities)	<u>44,153</u>	<u>27,763</u>
 Capital and Reserves		
Balance B/Fwd.	27,763	28,236
Net Income/Loss	16,390	-473
	<u>44,153</u>	<u>27,763</u>

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England & Wales - Charity number 301295

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Charity Registration No.301295

DODDINGHURST VILLAGE HALL

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2021

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**DODDINGHURST VILLAGE HALL
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

I have examined the books and records of the charity, carried out sampling verification of transactions and am satisfied with explanations given.

The trustees are responsible for maintaining adequate books and records which show with reasonable accuracy at any time the financial position of the charity and for producing the financial statements which have been prepared under historical convention.

In my opinion the financial statements give a true and fair view of the income and Expenditure for the year and of the State of Affairs of the Charity as at 31 March 2021

Signed



Date

5/5/21

Douglas F Denman , Accountant
Homemead Farm , Woolmongers Lane , CM40JX

**DODDINGHURST VILLAGE HALL
INCOME AND EXPENDITURE ACCOUNTS
AS AT 31 March 2021**

	2021	2020
	£	£
Income		
Lettings	7,802	24,554
Bar Income	48	2,747
Doddinghurst Cinema Club	-340	1,331
Grant's:	41,107	0
Total	<u>48,617</u>	<u>28,632</u>
Expenditure		
Wages	685	2,156
Repairs and Maintenance	39,574	11,226
Rates	956	2,255
Light & Heating	5,075	5,304
Insurance	1,271	1,254
Cleaning	810	870
Subscriptions	719	893
Total	<u>49,090</u>	<u>23,958</u>
Net Loss / Income	<u>-473</u>	<u>4,674</u>

DODDINGHURST VILLAGE HALL
BALANCE SHEET
AS AT 31 March 2021

	2021	2020
	£	£
Current Assets		
Cash at bank and in hand	40,566	39,710
Creditors : amounts falling due with in one year	-12,803	-1,480
Prepayment Grant	0	-9,994
	<u>27,763</u>	<u>28,236</u>
Net current assets/ (liabilities)		
	<u>27,763</u>	<u>28,236</u>
 Capital and Reserves		
Balance B/Fwd.	28,236	23,561
Net Loss / Income	-473	4,675
	<u>27,763</u>	<u>28,236</u>