

ANNUAL REPORT YEAR ENDING AUGUST 2021

The Management Committee comprises of:

Chairperson	Mrs L Smith
Vice Chairman	Mr R Downs
Booking Officer	Mrs K Cooper
Treasurer	Mrs J Phillips
Secretary	Mrs K Hendy
Other Members:	
	Mr Malcolm Spinks -Northborough Parish Council
	Mr P Thompson – Deeping Gate Parish Council

This has been a difficult year, but despite the lockdowns, the hall has managed to open when allowed and under strict guidance from ACRE

Despite these difficult times the Committee continues to strive to fulfil the aims of our Constitution. This encompasses the areas of benefit defined as Northborough and Deeping Gate

The Hall is still used regularly by 14 local organisations on a weekly basis. Various private functions and family occasions are catered for and we continue to provide a well presented and pleasant building. We still firmly believe that the Hire rate is highly competitive, this being a factor in the popularity of the hall. However the rates of hire have been reviewed by the committee.

The Cromwell Suit up until the closure of the hall began to see an increase in bookings

The Parish Councils of both Northborough and Deeping Gate are making regular use of the new room.-

There has been no Bingo or Quizzes held during the covid situation, but hopefully in the New Year we will start again, this being dependent on the situation.

General maintenance has been ongoing, and two new windows have been installed, to keep the hall to a very high standard.

I thank Jess and Karen for their continued hard work in the general running of the hall

Our thanks go to the clubs that have all returned to the hall.

Signed..... (Chairperson)
Date

INCOME

Private Bookings

08/21

income

Private Bookings

Patel

60.00

Phillips

20.00

expenditure

windows

supplies

owed

by pc

Regular Bookings

cash

cheque

Quilters

284.00

Quilters

May -June

252.00

Deeping gate BC

96.00

616.00

-151.00

465.00

96.00

561.00

08/21

EXPENDITURE

e			
	40.00	20	420.00
	100.00	10	30.00
	11.00	5	
	151.00	2	4.00
		1.00	8.00
	33.17	0.50	0.50
		0.20	2.40
		0.10	0.10
			465.00

20	420.00
10	30.00
5	
2	4.00
1.00	8.00
0.50	0.50
0.20	2.40
0.10	0.10

465.00

Independent Examiner's Report to the Trustees
of Northborough Community Association

I report on the accounts of the trust for the year ended 31st August 2021 which are set out on page 2.

Respective responsibilities of trustees and examiner.

The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

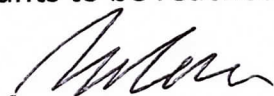
Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below) which gives me cause to believe that in, any material respect: accounting records were not kept in accordance with section 386 of the Companies Act 2006; or the accounts do not accord with such records; or the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or the accounts have not been prepared in accordance with the Charities SORP (FRS102). I 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

12/12/21