

# CONNAUGHT HALL

England & Wales · Charity number 303892

## Details

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**Other names** ATTLEBOROUGH PUBLIC HALL

**Status** Registered

**Legal form** Trust

**Registered** 1962-11-08

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

## Contact

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**Address** 55 Blackthorn Road  
Attleborough  
NR17 1YJ

**Phone** 01953457279

**Email** [connaughthallattleborough@gmail.com](mailto:connaughthallattleborough@gmail.com)

**Website** [www.connaughthall.com](http://www.connaughthall.com)

## Activities

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**Objects:** FOR THE PURPOSES OF PHYSICAL AND MENTAL TRAINING AND RECREATION AND SOCIAL MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF A VILLAGE HALL, READING AND RECREATION ROOMS, LIBRARY, LECTURES, CLASSES, RECREATIONS AND ENTERTAINMENTS FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF ATTLEBOROUGH WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS.

**Activities:** Provide a meeting place for various groups or clubs within the environs of Attleborough and district.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF ATTLEBOROUGH
- Norfolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,241	£50,915	-	-
2023-12-31	£50,282	£45,159	-	-
2022-12-31	£74,067	£28,982	-	-
2021-12-31	£63,949	£31,415	-	-
2020-12-31	£32,910	£33,322	-	-

## Trustees

Name	Role	Appointed
<b>PETER JOHN THATCHER</b>	Chair	
Alysha Manson		2024-09-02
<b>DEBORAH HAZEL THATCHER</b>		
Debbie Jane Thorpe		2020-09-16
James Parker		2020-09-01
Jay Coppin		2023-05-10
Max Fisher		2023-05-10
Michael Manson		2025-06-27
Richard Ian Thorpe		2024-09-02
Sharon Marie Coppin		2020-09-16
Victoria Louise Emma Barrett		2020-09-16

**CONNAUGHT HALL**

England & Wales - Charity number 303892

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# Accounts

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**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Unaudited Financial Statements**

**For the year ended 31 December 2024**

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Financial statements for the year ended 31 December 2024**

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**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Financial Statements for the year ended 31 December 2024**

**General Information**

**ADDRESS:** Connaught Hall  
Station Road  
Attleborough  
Norfolk  
NR17 2AS

**ACCOUNTANTS:** TaxAssist Accountants  
Wymondham Business Centre  
Unit 4G  
Eleven Mile Lane  
Suton  
NR18 9JL

**ACCOUNTANTS' REPORT TO**

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

In accordance with instructions given to us we have prepared, without carrying out an audit, the annexed financial statements from the accounting records of Connaught Hall Management Committee and from information and explanations supplied to us.

TaxAssist Accountants  
Wymondham Business Centre  
Unit 4G  
Eleven Mile Lane  
Suton  
NR18 9JL

Date: .....

**CONNAUGHT HALL MANAGEMENT COMMITTEE****Profit and loss account for the year ended 31st December 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b>Income</b>				
Lettings	24,387		15,795	
Car Park Hire	4,851		8,160	
Other income	2,000		26,325	
Interest Receivable	3		3	
	<u>3</u>	31,241	<u>3</u>	50,282
<b>Expenditure</b>				
Rates	4,260		3,396	
Water Charges	1,211		2,350	
Insurance	1,920		1,736	
Electricity & Gas	9,801		11,365	
Wages & National Insurance	6,579		4,348	
Licenses & Subscriptions	171		159	
Telephone	625		1,493	
Postage & Stationary	69		558	
Travelling	109		9	
Property Repairs	19,678		12,559	
Bank charges	80		67	
Accountancy	150		150	
Depreciation of tangible fixed assets				
Freehold Property	587		587	
Equipment	5,676		6,382	
	<u>5,676</u>	50,915	<u>6,382</u>	45,159
<b>NET PROFIT / (LOSS)</b>		<u>(19,674)</u>		<u>5,124</u>

**CONNAUGHT HALL MANAGEMENT COMMITTEE****Balance sheet as at 31 December 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b>Fixed assets</b>				
Buildings	18,142		18,729	
Equipment	29,721		34,598	
	<u>47,863</u>	47,863	<u>53,327</u>	53,327
<b>Current assets</b>				
Debtors & Prepayments	22,548		25,729	
Investments	27		27	
Bank Account	21,902		32,782	
Investment Bond	15,000		15,000	
	<u>59,477</u>		<u>73,538</u>	
<b>Current liabilities</b>				
Creditors & Accruals	2,787		2,636	
	<u>2,787</u>		<u>2,636</u>	
		56,690		70,902
<b>Net assets</b>		<u>104,554</u>		<u>124,229</u>
<b>Financed by</b>				
<b>Capital account</b>				
Brought Forward	124,229		119,105	
Net (Loss) / Profit for the year	(19,674)		5,124	
Transfer from Trustee funds	-		-	
	<u>104,554</u>	104,554	<u>124,229</u>	124,229
	<u>104,554</u>		<u>124,229</u>	

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Tangible fixed assets schedule as at 31st December 2024**

	<b>Buildings</b>	<b>Equipment</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>COST</b>			
At 1st January 2024	29,324	54,678	84,002
Additions in the year	<u>0</u>	<u>799</u>	<u>799</u>
As at 31 December 2024	<u>29,324</u>	<u>55,477</u>	<u>84,801</u>
<b>DEPRECIATION</b>			
At 1st January 2024	10,595	20,080	30,675
Charge for Year	587	5,676	6,263
As at 31 December 2024	<u>11,182</u>	<u>25,756</u>	<u>36,938</u>
<b>NET BOOK VALUE</b>			
As at 31 December 2024	<u>18,142</u>	<u>29,721</u>	<u>47,863</u>
As at 31 December 2023	<u>18,729</u>	<u>34,598</u>	<u>53,327</u>

**CONNAUGHT HALL**

England & Wales - Charity number 303892

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# Accounts

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**CONNAUGHT HALL MANAGEMENT COMMITTEE**

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**Financial Statements for the year ended 31 December 2023**

**General Information**

**ADDRESS:** Connaught Hall  
Station Road  
Attleborough  
Norfolk  
NR17 2AS

**ACCOUNTANTS:** TaxAssist Accountants  
Wymondham Business Centre  
Unit 4G  
Eleven Mile Lane  
Suton  
NR18 9JL

**ACCOUNTANTS' REPORT TO**

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

In accordance with instructions given to us we have prepared, without carrying out an audit, the annexed financial statements from the accounting records of Connaught Hall Management Committee and from information and explanations supplied to us.

TaxAssist Accountants  
Wymondham Business Centre  
Unit 4G  
Eleven Mile Lane  
Suton  
NR18 9JL

Date: .....

**CONNAUGHT HALL MANAGEMENT COMMITTEE****Profit and loss account for the year ended 31st December 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income</b>				
Lettings	15,795		66,660	
Car Park Hire	8,160		7,404	
Other income	26,325			
Interest Receivable	<u>3</u>		<u>3</u>	
		50,282		74,067
<b>Expenditure</b>				
Rates	3,396		1,014	
Water Charges	2,350		1,514	
Insurance	1,736		1,837	
Electricity & Gas	11,365		14,210	
Wages & National Insurance	4,348		4,283	
Licenses & Subscriptions	159		339	
Telephone	1,493		1,019	
Postage & Stationary	558		-	
Travelling	9		-	
Property Repairs	12,559		1,133	
Cleaning & Laundry	-		2,275	
Bank charges	67		61	
Accountancy	150		156	
Donation	-		100	
Depreciation of tangible fixed assets				
Freehold Property	587		456	
Equipment	<u>6,382</u>		<u>586</u>	
		45,159		28,983
<b>NET PROFIT / (LOSS)</b>		<u><u>5,124</u></u>		<u><u>45,084</u></u>

**CONNAUGHT HALL MANAGEMENT COMMITTEE****Balance sheet as at 31 December 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>Fixed assets</b>				
Buildings	18,729		8,636	
Equipment	<u>34,598</u>		<u>3,319</u>	
		53,327		11,955
<b>Current assets</b>				
Debtors & Prepayments	22,429		22,429	
Investments	27		27	
Bank Account	32,782		72,330	
Investment Bond	15,000		15,000	
Cash in hand	-		-	
	<u>70,238</u>		<u>109,786</u>	
<b>Current liabilities</b>				
Creditors & Accruals	<u>2,636</u>		<u>2,636</u>	
	2,636		2,636	
		67,602		107,150
<b>Net assets</b>		<u>120,929</u>		<u>119,105</u>
<b>Financed by</b>				
<b>Capital account</b>				
Brought Forward	115,805		74,020	
Net (Loss) / Profit for the year	5,124		45,085	
Transfer from Trustee funds	<u>-</u>		<u>-</u>	
		120,929		119,105
		<u>120,929</u>		<u>119,105</u>

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Tangible fixed assets schedule as at 31st December 2023**

	<b>Buildings</b>	<b>Equipment</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>COST</b>			
At 1st January 2023	18,644	17,017	35,661
Additions in the year	<u>10,680</u>	<u>37,661</u>	<u>48,341</u>
As at 31 December 2023	<u>29,324</u>	<u>54,678</u>	<u>84,002</u>
<b>DEPRECIATION</b>			
At 1st January 2023	10,008	13,698	23,706
Charge for Year	587	6,382	6,969
As at 31 December 2023	<u>10,595</u>	<u>20,080</u>	<u>30,675</u>
<b>NET BOOK VALUE</b>			
As at 31 December 2023	<u>18,729</u>	<u>34,598</u>	<u>53,327</u>
As at 31 December 2022	<u>8,636</u>	<u>3,319</u>	<u>11,955</u>

**CONNAUGHT HALL**

England & Wales - Charity number 303892

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# Accounts

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**CONNAUGHT HALL MANAGEMENT COMMITTEE**

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**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Financial Statements for the year ended 31 December 2022**

**General Information**

**ADDRESS:** Connaught Hall  
Station Road  
Attleborough  
Norfolk  
NR17 2AS

**ACCOUNTANTS:** TaxAssist Accountants  
Unit 4G Eleven Mile Lane  
Suton, Wymondham  
NR18 9JL

**ACCOUNTANTS' REPORT TO**

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

In accordance with instructions given to us we have prepared, without carrying out an audit, the annexed financial statements from the accounting records of Connaught Hall Management Committee and from information and explanations supplied to us.

TaxAssist Accountants  
Unit 4G Eleven Mile Lane  
Suton, Wymondham  
NR18 9JL

Date: .....

## CONNAUGHT HALL MANAGEMENT COMMITTEE

### Profit and loss account for the year ended 31st December 2022

	2022		2021	
	£	£	£	£
<b>Income</b>				
Lettings - including NHS for Covid	66,660		46,168	
Car Park Hire	7,404		5,436	
Rents Received (CHBAR Ltd)	-		-	
Interest Receivable	3		-	
Donations Received (CHBAR Ltd)	-		12,345	
	<u>-</u>	74,067	<u>12,345</u>	63,949
<b>Expenditure</b>				
Rates	1,014		830	
Water Charges	1,514		333	
Insurance	1,837		1,746	
Electricity & Gas	14,210		12,860	
Wages & National Insurance	4,283		4,124	
Licenses & Subscriptions	339		244	
Telephone	1,019		868	
Property Repairs	1,133		6,820	
Cleaning & Laundry	2,275		2,177	
Bank charges	61		90	
Accountancy	156		156	
Donation	100		-	
Depreciation of tangible fixed assets				
Freehold Property	456		479	
Fixtures and fittings	586		689	
	<u>586</u>	28,982	<u>689</u>	31,415
<b>NET PROFIT / (LOSS)</b>		<u>45,085</u>		<u>32,534</u>

## CONNAUGHT HALL MANAGEMENT COMMITTEE

### Balance sheet as at 31 December 2022

	2022		2021	
	£	£	£	£
<b>Fixed assets</b>				
Buildings	8,636		9,092	
Equipment	<u>3,319</u>		<u>3,905</u>	
		11,955		12,997
<b>Current assets</b>				
Debtors & Prepayments	22,429		22,400	
Investments	27		27	
Bank Account	72,330		25,836	
Investment Bond	15,000		15,000	
Cash in hand	<u>0</u>		<u>0</u>	
	109,786		63,263	
<b>Current liabilities</b>				
Creditors & Accruals	<u>2,636</u>		<u>2,241</u>	
	2,636		2,241	
		107,150		61,022
<b>Net assets</b>		<u>119,105</u>		<u>74,020</u>
<b>Financed by</b>				
<b>Capital account</b>				
Brought Forward	74,020		41,486	
Net (Loss) / Profit for the year	45,085		32,534	
Transfer from Trustee funds	<u>-</u>		<u>-</u>	
		119,105		74,020
		<u>119,105</u>		<u>74,020</u>

## CONNAUGHT HALL MANAGEMENT COMMITTEE

### Tangible fixed assets schedule as at 31st December 2022

	<b>Buildings</b>	<b>Equipment</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>COST</b>			
At 1st January 2022	18,644	17,017	35,661
Additions in the year	-	-	-
additions	<u>18,644</u>	<u>17,017</u>	<u>35,661</u>
<b>DEPRECIATION</b>			
At 1st January 2022	9,552	13,112	22,664
Charge for Year	456	586	1,042
additions	<u>10,008</u>	<u>13,698</u>	<u>23,706</u>
<b>NET BOOK VALUE</b>			
additions	<u>8,636</u>	<u>3,319</u>	<u>11,955</u>
At 31st December 2020	<u>9,092</u>	<u>3,905</u>	<u>12,997</u>

**CONNAUGHT HALL**

England & Wales - Charity number 303892

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# Accounts

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**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Unaudited Financial Statements**

**For the year ended 31 December 2021**

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**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Financial Statements for the year ended 31 December 2021**

**General Information**

**ADDRESS:** Connaught Hall  
Station Road  
Attleborough  
Norfolk  
NR17 2AS

**ACCOUNTANTS:** TaxAssist Accountants  
1 Exchange Street  
Attleborough  
NR17 2AB

**ACCOUNTANTS' REPORT TO**

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

In accordance with instructions given to us we have prepared, without carrying out an audit, the annexed financial statements from the accounting records of Connaught Hall Management Committee and from information and explanations supplied to us.

TaxAssist Accountants  
1 Exchange Street  
Attleborough  
NR17 2AB

Date: 30/9/2022

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Profit and loss account for the year ended 31st December 2021**

	<b>2021</b>		<b>2020</b>	
	£	£	£	£
<b>Income</b>				
Lettings - including NHS for Covid	46,168		10,602	
Car Park Hire	5,436		10,432	
Rents Received (CHBAR Ltd)	-		350	
Interest Receivable	-		-	
Donations Received (CHBAR Ltd)	12,345		730	
Donations Received (other)	-		652	
Sundry income	-		10,145	
	<u>          </u>	63,949	<u>          </u>	32,910
<b>Expenditure</b>				
Rates	830		921	
Water Charges	333		3,397	
Insurance	1,746		1,706	
Electricity & Gas	12,860		4,540	
Wages & National Insurance	4,124		6,827	
Licenses & Subscriptions	244		518	
Telephone	868		1,640	
Postage & Stationary	-		111	
Maintenance, Repairs & Renewals	-		493	
Property Repairs	6,820		6,669	
Cleaning & Laundry	2,177		2,714	
Sundry Expenses	-		1,907	
Merchant charges	90		462	
Accountancy	156		150	
Donation	-		-	
Depreciation of tangible fixed assets				
Freehold Property	479		504	
Fixtures and fittings	689		764	
	<u>          </u>	31,415	<u>          </u>	33,322
<b>NET PROFIT / (LOSS)</b>		<u>          </u> <u>          </u>		<u>          </u> <u>          </u>
		32,534		(412)

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Balance sheet as at 31 December 2021**

	2021		2020	
	£	£	£	£
<b>Fixed assets</b>				
Buildings	9,092		9,570	
Equipment	3,906		4,328	
	<u>          </u>	12,997	<u>          </u>	13,898
<b>Current assets</b>				
Debtors & Prepayments	22,400		10,823	
Investments	27		27	
Bank Account	25,836		8,414	
Investment Bond	15,000		15,000	
Cash in hand	0		0	
	<u>          </u>		<u>          </u>	
	63,263		34,264	
<b>Current liabilities</b>				
Creditors & Accruals	2,241		2,176	
HSBC Covid-19 Bank Loan	0		4,500.00	
	<u>          </u>		<u>          </u>	
	2,241		6,676	
		61,022		27,588
<b>Net assets</b>		<u>          </u>		<u>          </u>
		74,020		41,486
<b>Financed by</b>				
<b>Capital account</b>				
Brought Forward	41,486		41,898	
Net (Loss) / Profit for the year	32,534		(412)	
Transfer from Trustee funds	-		-	
	<u>          </u>		<u>          </u>	
		74,020		41,486
		<u>          </u>		<u>          </u>
		74,020		41,486

**CONNAUGHT HALL MANAGEMENT COMMITTEE****Tangible fixed assets schedule as at 31st December 2021**

	<b>Buildings</b>	<b>Equipment</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>COST</b>			
At 1st January 2021	18,644	16,750	35,394
Additions in the year	0	267	267
add 31st December 2021	<u>18,644</u>	<u>17,017</u>	<u>35,661</u>
<b>DEPRECIATION</b>			
At 1st January 2021	9,074	12,422	21,496
Charge for Year	479	689	1,168
add 31st December 2021	<u>9,553</u>	<u>13,111</u>	<u>22,664</u>
<b>NET BOOK VALUE</b>			
add 31st December 2021	<u>9,092</u>	<u>3,906</u>	<u>12,997</u>
At 31st December 2020	<u>9,570</u>	<u>4,328</u>	<u>13,898</u>

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Other donations received year ending 31 December 2021**

	<b>£</b>
Dorothy Woolliscroft	100
Impaired Sight	60
Attelborough Town Council	250
Cavery	42
ASG Spiritualist	200
	<hr/>
	652
	<hr/>

**CONNAUGHT HALL**

England & Wales - Charity number 303892

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# Accounts

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CONNAUGHT HALL MANAGEMENT COMMITTEE

Unaudited Financial Statements

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Norfolk  
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**ACCOUNTANTS:**

TaxAssist Accountants  
1 Exchange Street  
Attleborough  
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TaxAssist Accountants  
1 Exchange Street  
Attleborough  
NR17 2AB

Date: .....

**CONNAUGHT HALL MANAGEMENT COMMITTEE**

**Profit and loss account for the year ended 31st December 2020**

	2020	2019
	£	£
<b>Income</b>		
Lettings	10,602	23,381
Car Park Hire	10,432	12,216
Rents Received (CHBAR Ltd)	350	4,550
Interest Receivable	-	-
Donations Received (CHBAR Ltd)	730	1,971
Donations Received (other)	652	1,435
Sundry Income	<u>10,145</u>	<u>-</u>
	32,910	43,553
<b>Expenditure</b>		
Rates	921	905
Water Charges	3,397	679
Insurance	1,706	1,669
Electricity & Gas	4,540	8,016
Wages & National Insurance	6,827	19,779
Licenses & Subscriptions	518	2,073
Telephone	1,640	1,480
Postage & Stationary	111	197
Maintenance, Repairs & Renewals	493	58
Property Repairs	6,669	2,300
Cleaning & Laundry	2,714	3,414
Sundry Expenses	1,907	214
Merchant charges	462	359
Accountancy	150	150
Donation	-	-
Depreciation of tangible fixed assets		
Freehold Property	504	530
Fixtures and fittings	764	856
	<u>33,322</u>	<u>42,767</u>
<b>NET PROFIT / (LOSS)</b>	<u><u>(412)</u></u>	<u><u>785</u></u>

CONNAUGHT HALL MANAGEMENT COMMITTEE

Balance sheet as at 31 December 2019

	2020 £	2019 £	2019 £
<b>Fixed assets</b>			
Buildings	9,570	10,074	
Equipment	4,328	4,852	
		<u>13,898</u>	14,926
<b>Current assets</b>			
Debtors & Prepayments	10,823	8,553	
Investments	27	27	
Bank Account	8,414	5,032	
Investment Bond	15,000	15,000	
Cash in hand	0	141	
	<u>34,264</u>	<u>28,753</u>	
<b>Current liabilities</b>			
Creditors & Accruals	2,176	1,781	
HSBC Covid-19 Bank Loan	4,500	-	
	<u>6,676</u>	<u>1,781</u>	
		27,588	26,972
<b>Net assets</b>		<u><u>41,486</u></u>	<u><u>41,898</u></u>
<b>Financed by</b>			
<b>Capital account</b>			
Brought Forward	41,898	41,112	
Net (Loss) for the year	(412)	785	
Transfer from Trustee funds	-	-	
		<u>41,486</u>	41,898
		<u><u>41,486</u></u>	<u><u>41,898</u></u>

CONNAUGHT HALL MANAGEMENT COMMITTEE

Tangible fixed assets schedule as at 31st December 2020

	Buildings £	Equipment £	Totals £
<b>COST</b>			
At 1st January 2020	18,644	16,511	35,155
Additions in the year	0	239	239
add 31st December 2020	<u>18,644</u>	<u>16,750</u>	<u>35,394</u>
<b>DEPRECIATION</b>			
At 1st January 2020	8,570	11,659	20,229
Charge for Year	504	764	1,267
add 31st December 2020	<u>9,074</u>	<u>12,422</u>	<u>21,496</u>
<b>NET BOOK VALUE</b>			
add 31st December 2020	<u>9,570</u>	<u>4,328</u>	<u>13,898</u>
At 31st December 2019	<u>10,074</u>	<u>4,852</u>	<u>14,926</u>

CONNAUGHT HALL MANAGEMENT COMMITTEE

Other donations received year ending 31 December 2020

	£
Social Club	1,000
ASG Spiritualist	250
Motorhomer	185
	<u>1,435</u>