

# CONGRESBURY MEMORIAL HALL

England & Wales · Charity number 304525

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-04-30

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

## Contact

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**Address** 6 Brinsea Road  
Congresbury  
Bristol  
BS49 5JF

**Phone** 01934830271

**Email** [ELAINEBOWMAN@SKY.COM](mailto:ELAINEBOWMAN@SKY.COM)

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF CONGRESBURY WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Congresbury War Memorial Hall is the home for the following: Memorial Hall Mixed and Teams, Monday and Thursday Badminton Teams, Zumba Classes, Bingo evening, Congresbury Singers Rehearsal sessions, Weston Brass Rehearsal Room, Social Club, Book Sale Location, Morris Men Rehearsal location, Exercise Classes, Streetdance classes, Airmodellors meeting and flying practice

## Classification

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

## Geography

- **Area of benefit:** PARISH OF CONGRESBURY
- North Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,778	£29,265	-	-
2024-03-31	£25,581	£16,771	-	-
2023-03-31	£13,807	£49,491	-	-
2022-03-31	£50,505	£25,292	-	-
2021-03-31	£21,131	£21,674	-	-
2020-03-31	£56,030	£42,696	-	-

## Trustees

Name	Role	Appointed
<b>IRVING PROWSE</b>	Chair	2011-12-03
GEOFF PAYNE		2011-12-03
JOYCE PAYNE		2011-12-03
KEITH WESTLAKE		2019-09-01
SALLY WESTLAKE		2019-09-01
TREASURER AND SECRETARY		2011-12-03

**CONGRESBURY MEMORIAL HALL**

England & Wales - Charity number 304525

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# Accounts

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**Congresbury War Memorial Hall**

**Statement of Financial Activities**

**For the Year ended 31st March 2025**

**Registered Charity - Number 304525**

Congresbury War Memorial Hall - 1 High Street Congresbury BS49 5JA

Officers and Committee

Mr I Prowse                      Chairman

Mrs E Bowman                  Treasurer

Mrs E Bowman                  Secretary

Mrs L Penketh-King

Mr L Penketh-King

Mrs J Payne

Mr G Payne

Mrs S Westlake

Mr K Westlake

## Congresbury War Memorial Hall

### Statement of Committee's Responsibilities

The management of the day-to-day affairs of the Hall is entrusted to the Committee. The Committee is also responsible for the preparation of the financial statements. The rules require financial statements to be prepared for each financial year which give a true and fair view of its income and expenditure for the year then ended and of the disposition of the funds at the end of the year. These statements must be made available to the members.

In preparing these statements the committee will have due regard to:-

- a) selecting suitable accounting policies and applying them consistently
- b) making judgements and estimates that are reasonable and prudent
- c) preparing the statements on a going concern basis

The Committee is also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the Hall and for safeguarding its assets.

Congresbury War Memorial Hall

Income and Expenditure Account for the year ended 31st March 2025

	2025	2024
Income		
Kitchen Ontribution	12195	13,331
Panto Income	1008	-
Social Club Donation	1075	-
Social Club Rent	20000	10000
	1500	2250
	<u>35778</u>	<u>25,581</u>
 Expenses		
Rates	362	342
Insurance	1576	1,854
Light and heat	8670	7,719
Repairs including Fire Extinguishers	793	3,596
Telephone	617	480
Relay Snooker Table	-	2,600
Performing rights & other licences	335	180
Panto costs	1546	-
Baby Changer	376	-
Chairs	5832	-
Bar Area Carpets	2802	-
Green Room window	2792	-
Bar Kitchen Furniture	738	-
Electrics	2813	-
Sundry Expenses	13	-
	<u>29265</u>	<u>16,771</u>
Net Movement in Funds	<u>6513</u>	<u>8,810</u>
Balances brought forward at 1 April 2024	20049	11,239
Balances carried forward at 31 March 2025	<u>26562</u> =====	<u>20,049</u> =====

Congresbury War Memorial Hall

Balance Sheet as at 31st March 2025

	2025	2024
<b>ASSETS</b>		
Cash at Bank	26562	20,049
Cash awaiting banking	-	-
	<u>26562</u>	<u>20,049</u>
	=====	=====
<b>FUNDS</b>		
	<u>26562</u>	<u>20,049</u>
	=====	=====

Approved by the Committee on 19 August 2025 and signed on its behalf by

I. Prowse



Chairman

## Congresbury War Memorial Hall

Notes to the Statement of Financial Activities for the year ended 31 March 2025

### 1. ACCOUNTING POLICIES

- a) The Financial Statements have been prepared in accordance with the historical cost convention.
- b) Income is shown in the year in which it is received and expenditure in the year in which it is incurred.
- c) As the Hall's activities are mutual and non-profit making it is not liable to Corporation Tax on those activities.

Congresbury War Memorial Hall

Accountant's report to the Committee of Congresbury Memorial Hall


We have examined, without carrying out an audit, the attached financial statements which have been prepared in accordance with the accounting policies set out therein.

#### Basis of Opinion

Our examination consisted of comparing the financial statements with the accounting records and making such limited enquiries of the Officers of the Hall as we considered necessary for the purpose of this report.

#### Opinion

In our opinion the financial statements are in agreement with the accounting records kept by the Hall, and have been drawn up in a manner consistent with acceptable accounting requirements and comply with the Statement of Recommended Practice, "Accounting and Reporting by Charities".



Sparkes Accountancy Limited  
Accountants  
4 Brinsford Road  
Congresbury

**CONGRESBURY MEMORIAL HALL**

England & Wales - Charity number 304525

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# Accounts

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**Congresbury War Memorial Hall**

**Statement of Financial Activities**

**For the Year ended 31st March 2024**

**Registered Charity - Number 304525**

Congresbury War Memorial Hall - 1 High Street Congresbury BS49 5JA

Officers and Committee

Mr I Prowse                      Chairman

Mrs E Bowman                Treasurer

Mrs E Bowman                Secretary

Mrs L Penketh-King

Mr L Penketh-King

Mrs J Payne

Mr G Payne

Mrs S Westlake

Mr K Westlake

## Congresbury War Memorial Hall

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In preparing these statements the committee will have due regard to:-

- a) selecting suitable accounting policies and applying them consistently
- b) making judgements and estimates that are reasonable and prudent
- c) preparing the statements on a going concern basis

The Committee is also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the Hall and for safeguarding its assets.

Congresbury War Memorial Hall

Income and Expenditure Account for the year ended 31st March 2024

	2024	2023
Income	13331	13,807
Social Club Donation	10000	
Social Club Rent	2250	
	25581	<u>13,807</u>
Expenses		
Rates	342	242
Insurance	1854	1,878
Light and heat	7719	4,301
Repairs and maintenance	3596	42,455
Telephone	480	296
Relay Snooker Table	2600	
Performing rights & other licences	180	319
	<u>16771</u>	<u>49,491</u>
Net Movement in Funds	8810	-35,684
Balances brought forward at 1 April 2023	11239	46,923
Balances carried forward at 31 March 2024	<u>20049</u>	<u>11,239</u>
	=====	=====

Congresbury War Memorial Hall

Balance Sheet as at 31st March 2024

	2024	2023
<b>ASSETS</b>		
Cash at Bank	20049	11,239
Cash awaiting banking	-	-
	<u>20049</u>	<u>11,239</u>
	=====	=====
<b>FUNDS</b>	20049	11,239
	=====	=====

Approved by the Committee on 10th October 2024 and signed on its behalf by

I. Prowse



Chairman

**Congresbury War Memorial Hall**

**Notes to the Statement of Financial Activities for the year ended 31 March 2024**

**1. ACCOUNTING POLICIES**

- a) The Financial Statements have been prepared in accordance with the historical cost convention.
- b) Income is shown in the year in which it is received and expenditure in the year in which it is incurred.
- c) As the Hall's activities are mutual and non-profit making it is not liable to Corporation Tax on those activities.

Congresbury War Memorial Hall

Accountant's report to the Committee of Congresbury Memorial Hall

We have examined, without carrying out an audit, the attached financial statements which have been prepared in accordance with the accounting policies set out therein.

**Basis of Opinion**

Our examination consisted of comparing the financial statements with the accounting records and making such limited enquiries of the Officers of the Hall as we considered necessary for the purpose of this report.

**Opinion**

In our opinion the financial statements are in agreement with the accounting records kept by the Hall, and have been drawn up in a manner consistent with acceptable accounting requirements and comply with the Statement of Recommended Practice, "Accounting and Reporting by Charities".



Sparkes Accountancy Limited  
Accountants  
4 Brinsea Road  
Congresbury

12th September 2024

**CONGRESBURY MEMORIAL HALL**

England & Wales - Charity number 304525

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# Accounts

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**Congresbury War Memorial Hall**

**Statement of Financial Activities**

**For the Year ended 31st March 2022**

**Registered Charity - Number 304525**

Congresbury War Memorial Hall - 1 High Street Congresbury BS49 5JA

Officers and Committee

Mr I Prowse                      Chairman

Mrs E Bowman                 Treasurer

Mrs E Bowman                 Secretary

Mrs L Penketh-King

Mr L Penketh-King

Mrs J Payne

Mr G Payne

Mr J Edwards

Mrs S De Vanney

Mrs S Westlake

Mr K Westlake

Mr C Clarke

## Congresbury War Memorial Hall

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The Committee is also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the Hall and for safeguarding its assets.

Congresbury War Memorial Hall

Income and Expenditure Account for the year ended 31st March 2022

	2022	2021
Income	39838	1,700
Covid grants	10667	19431
	<u>50505</u>	<u>21,131</u>
Expenses		
Rates	174	48
Insurance	2071	1,462
Light and heat	3051	3,307
Repairs and maintenance	18168	16,410
Telephone	217	267
Donation	1200	
Performing rights & other licences	411	180
	<u>25292</u>	<u>21,674</u>
Net Movement in Funds	<u>25213</u>	<u>-543</u>
Balances brought forward at 1 April 2021	21710	22,253
Balances carried forward at 31 March 2022	<u>46923</u> =====	<u>21,710</u> =====

Congresbury War Memorial Hall

Balance Sheet as at 31st March 2022

	2022	2021
ASSETS		
Cash at Bank	46923	21,710
Cash awaiting banking	-	-
	<u>46923</u>	<u>21,710</u>
	=====	=====
FUNDS		
	<u>46923</u>	<u>21,710</u>
	=====	=====

Approved by the Committee on 9th August 2022 and signed on its behalf by

I.Prowse  
Chairman



**Congresbury War Memorial Hall**

**Notes to the Statement of Financial Activities for the year ended 31 March 2022**

**1. ACCOUNTING POLICIES**

- a) The Financial Statements have been prepared in accordance with the historical cost convention.
- b) Income is shown in the year in which it is received and expenditure in the year in which it is incurred.
- c) As the Hall's activities are mutual and non-profit making it is not liable to Corporation Tax on those activities.

Congresbury War Memorial Hall

Accountant's report to the Committee of Congresbury Memorial Hall

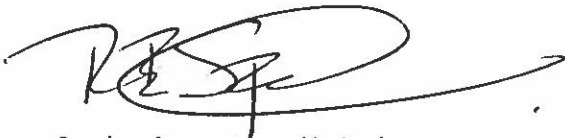
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Sparkes Accountancy Limited  
Accountants  
4 Brinsea Road  
Congresbury

9th August 2022