

CHURT VILLAGE HALL

England & Wales · Charity number 305006

Details

Other names VILLAGE HALL, CHURT VILLAGE HALL

Status Registered

Legal form Other

Registered 1961-10-17

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

Contact

Address Crossways
Churt
Farnham
Surrey
GU10 2JA

Phone 01428 854 321

Email chair@churtvillagehall.org.uk

Website www.churtvillagehall.org.uk

Activities

Objects: VILLAGE HALL FOR USE AS READING AND RECREATION ROOMS.

Activities: Churt Village Hall is run and maintained to provide a focus for the local community to meet its social and recreational needs. A variety of activities are undertaken principally by and for the benefit of members of the village. However, the Hall is open to and embraces wider usage from the surrounding populace and elsewhere.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** CHURT, ST. JOHN THE EVANGELIST.
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£41,283	£23,148	-	-
2023-10-31	£25,712	£27,370	-	-
2022-10-31	£25,497	£19,971	-	-
2021-10-31	£32,819	£45,025	-	-
2020-10-31	£23,305	£14,801	-	-

Trustees

Name	Role	Appointed
JOHN BRAIN	Chair	
Christopher James Deacon		2008-01-01
Lucie Jean Pinnell		2023-12-14
Michael Robert George Cook		2024-02-12
Peter Bolt		2023-08-16
Rev Richard Bodle		2009-01-01
Terence Arthur Cole		
Vivienne Frances Raeside		2020-02-11

CHURT VILLAGE HALL

England & Wales - Charity number 305006

Accounts

CHURT VILLAGE HALL

Annual Report 2024

Charity Name: Churt Village Hall

Charity number: 305006

Report for financial year: 1 November 2023 – 31 October 2024

Principal address: Crossways, Churt, Farnham, Surrey GU10 2JA

Trustees at the date of this report:

Holding trustees:

Geoffrey John Langton Brain	Chair
Rev Richard Bodle	Trustee
Terence Arthur Cole	Trustee

Managing trustees:

Michael Robert George Cook	Chair (appointed 12 February 2024)
Peter Bolt	Trustee
Christopher James Deacon	Trustee
Julia Deacon	Trustee
Alison Jane Hughes	Trustee (resigned 20 November 2024)
Philip Peter Kirby	Trustee (appointed 07 January 2025)
Lucie Jean Pinnell	Trustee (appointed 14 December 2023)
Vivienne Frances Raeside	Trustee

Governance

The charity was established in 1928 with charitable objectives to operate a Village Hall for use as reading and recreation rooms. The governing document is the Deed of Conveyance dated 18 May 1928. The Charity is constituted as an unincorporated association.

The Holding Trustees hold the title to the Hall as custodians but are not involved in day-to-day management. The routine operation of the Hall is delegated to a management committee consisting of the seven Managing Trustees.

Manging trustees are formally elected by the Annual General Meeting, which is held every year in November and is open to all Churt residents. New trustees may be co-opted during the year, subject to confirmation at the AGM.

Charitable activities

Churt Village Hall is run and maintained to provide a focus for the local community to meet its social and recreational needs. A variety of activities are undertaken, principally by and for the benefit of members of the village, however the Hall is open to, and embraces, wider usage from the surrounding populace and elsewhere.

The trustees have had regard to the Charity Commission's guidance on public benefit when managing the hall and determining how best to utilise funds raised.

Annual review 2024

Churt Village Hall is an extremely important community facility that is heavily used throughout the year. We have a good number of regular users of the Hall that include Dottie Tots (DT) Day Nursery, who occupy the Hall on weekdays between 0800-1800, and other Churt organisations such as CADS, the WI, CHAPS and the Parish Council (PC). Ad hoc users of the Hall include private hires for children's parties, pop-up retail, general parties etc. Private hires were a little down on previous years during the middle part of 2024 but are beginning to pick up again as we begin to market the Hall more effectively including providing a small discount for St John's School and DT parents' children's parties. We have hosted 19 birthday parties this year, to date, with several more booked. In addition, there have been ~ 20 other 'non-core' bookings including for elections and commercial activities (rugs, furniture etc).

The Dottie Tots contract provides a welcome level of baseline income that helps us to maintain and develop the facilities of the Hall and supports a local feeder nursery for potential St John's School pupils.

In addition to income from users of the Hall, the Village Hall Committee, comprising Mick Cook (Chair), Chris Deacon (Treasurer), Julia Deacon (Secretary), Lucie White (Maintenance), Viv Raeside (Nursery liaison and Events

Coordinator), Peter Bolt (Hall Bookings), Alison Hughes (Fundraising) have been active during 2024 adding to the Hall's income through three well supported activities. The Village Quiz, the Churt Fete Raffle and the Tina Turner Tribute Act all provided not only good funds for the Hall but, perhaps as importantly, also fun activities for the Churt and surroundings community.

Overall, it has been a very good year for Churt Village Hall where we have supported the community and raised a good level of surplus funds despite the fact that we have continued to offer reduced rates to charities and our community, provide the Hall free of charge for the PC Village Cheer pre-Christmas event, and are pleased to mark our central position in Churt with the Christmas tree and lights.

The funds raised have been used to maintain and upgrade the Hall. We have replaced some of the kitchen equipment, given the chairs a superb overhaul, repainted parts of the Hall that suffer from heavy use, replaced a gate post at the back of the Hall and a leaking windowsill. Further, we are now in the process of planning a number of upgrades in 2025 & 2026, including provision of a modern audio-visual (AV) system, replacing the storage shed at the rear of the Hall, upgrading the ladies' and disabled toilet facilities, and replacing the curtains in the main part of the Hall. These upgrades will eat into the reserves we have accumulated but will provide a significantly enhanced Hall for the Churt Community. And, we will be seeking some grant funding to offset the costs of these upgrades, where possible.

The Trustees would like to thank the Village Hall Management Committee and other Hall helpers, who do an enormous amount to ensure the Hall continues to provide an excellent facility for the residents of Churt and its surrounds.

Financial review 2024

Overview:

Total income in the financial year 2023-24 was considerably higher than in 2022-23 because it included a full year of fees from Dottie Tots Nursery. Total costs were somewhat lower than in 2023, largely because we completed as much hall improvement and maintenance work as possible in 2023, before the

new nursery started operation. The net effect is that the surplus this year is considerably larger than we've achieved previously, at £23,148.

The charity's financial statements for the year ended 31 October 2024 are attached, along with the Independent Examiner's report.

Income:

Total income was £41,283 for the financial year, with Dottie Tots nursery contributing £21,562 of that total.

Fundraising maintained last year's excellent contribution. The VH Lottery now has 29 members and still generates useful income. The level of donations is up this year, largely because of the receipt of a legacy of £2,000 from the estate of former committee member Brigid Tucker, for which we are very grateful. Smaller donations were also received from other kind donors, and by way of Lottery prizes donated back to the hall. Income from fundraising events was again excellent. Finally, we received a grant of £1,000 in the form of a business recovery rebate of £500 on each of our gas and electricity bills.

Private functions, and Clubs and Activities income were slightly down v/s 2023, whereas Commercial income (including use as a polling station) was up.

This year, £10,000 was invested in a Lloyds fixed term deposit account, at an interest rate of 3.6%. This account will mature on 3 February 2025, and a further investment will be considered in due course.

Expenditure:

Total expenditure was £18,135 for the year. Hall Improvement costs and Repair & Maintenance costs have now returned to more normal levels, but gas and electricity costs were slightly higher this year because of increased occupancy of the hall by the nursery.

Unfortunately, our advantageous fixed price utility contracts finally came to an end on 30 September 2024. A new fixed price contract is now in place, but nonetheless it is expected that energy costs in the coming financial year will be substantially higher.

Financial position:

The hall has a strong balance sheet. The overall financial position at the end of the financial year 1 November 2023 to 31 October 2024 is satisfactory, with net assets of £55,794. The net income for the financial year was £23,148.

Because of a general increase in costs, hire fees were increased at the beginning of September by 5% for general hirers. It was decided, however, to leave rates unchanged for local community organisations this year, in recognition of the cost pressures that they themselves are under.

Reserves policy and reserves:

The hall operates a reserves policy of retaining one year's operating costs. For the coming year, in the light of steadily increasing costs and the recent increase in our contracted energy prices, the policy reserve has been increased to £22,000. At the end of October 2024, this leaves 'free reserves' of £33,794.

Declarations:

All funds are unrestricted. There are no funds held by the charity that are materially in deficit. There are no uncertainties about the charity continuing as a going concern.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:**Signature****Full name**

Christopher James Deacon

Position

Treasurer

Date

26 August 2025

Profit and Loss

Churt Village Hall

For the year ended 31 October 2024

	2024	2023	2022
Trading Income			
Interest Income	205	-	-
Other Revenue - Donations	2,652	700	863
Other Revenue - Fundraising Activities	5,999	5,162	4,829
Other Revenue - Grants	1,000	6,086	2,667
Other Revenue - Lottery Subscriptions	1,785	1,800	1,815
Sales - Clubs & Activities	3,290	4,238	4,123
Sales - Commercial	1,512	864	730
Sales - Nursery School	21,563	2,225	7,558
Sales - Private Functions	2,153	3,512	2,062
Sales - Storage Space	1,125	1,125	890
Total Trading Income	41,283	25,712	25,537
Gross Profit	41,283	25,712	25,537
Operating Expenses			
Advertising & Website	277	234	234
AGM & Christmas Tree	114	95	139
Bad Debt Expense	212	712	-
Cleaning	2,897	1,960	1,965
Electricity	1,716	843	728
Fundraising Costs	2,204	1,355	2,017
Gas	2,053	1,604	2,172
General Expenses	56	786	25
Hall Improvement Costs	173	11,191	2,701
Hallmaster Subscription	270	253	236
Hygiene Services	-	115	324
Insurance	1,300	1,211	1,320
Lottery Costs	920	920	905
Performing Rights	404	254	279
Premises licence	180	70	70
Rates	81	77	143
Refuse Collection	1,017	1,142	1,741
Repairs & Maintenance	2,983	3,428	3,904
Telephone & Internet	505	578	294
Water	446	237	491
Xero Subscription	327	304	283
Total Operating Expenses	18,135	27,370	19,971
Net Profit	23,148	(1,658)	5,566

Balance Sheet

Churt Village Hall

As at 31 October 2024

	31 OCT 2024	31 OCT 2023	31 OCT 2022
Assets			
Bank			
Churt Village Hall	37,269	27,975	31,410
Churt Village Hall Lottery	1,021	980	1,090
Lloyds Fixed Term Deposit	10,000	-	-
Skipton Deposit Account	3,576	3,371	3,371
Total Bank	51,866	32,326	35,871
Current Assets			
Accounts Receivable	5,772	1,771	850
Prepayments	336	297	314
Total Current Assets	6,108	2,069	1,164
Total Assets	57,974	34,395	37,034
Liabilities			
Current Liabilities			
Accounts Payable	456	156	705
Accruals	809	341	335
Income in Advance	-	382	764
Lottery Income in Advance	915	870	925
Rounding	-	-	-
Total Current Liabilities	2,180	1,748	2,729
Total Liabilities	2,180	1,748	2,729
Net Assets	55,794	32,646	34,305
Equity			
Current Year Earnings	23,148	(1,658)	5,566
Retained Earnings	32,646	34,305	28,739
Total Equity	55,794	32,646	34,305

Mr Chris Deacon
Treasurer, Churt Village Hall
Spring Valley
Churt Road
Churt
GU10 2QU

Independent examiner's report to the trustees of Churt Village Hall

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

Responsibilities and basis of report

As the charity trustees of Churt Village Hall 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 Churt Village Hall'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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:


Name: Vanessa Evans

Address: 8 Greenhanger, Churt, Surrey GU10 2PE

Date: 8th August 2025

CHURT VILLAGE HALL

England & Wales - Charity number 305006

Accounts

CHURT VILLAGE HALL

Annual Report 2023

Charity Name: Churt Village Hall

Charity number: 305006

Report for financial year: 1 November 2022 – 31 October 2023

Principal address: Crossways, Churt, Farnham, Surrey GU10 2JA

Trustees at the date of this report:

Geoffrey John Langton Brain	Chair of Trustees
Rev Richard Bodle	Trustee
Peter Bolt	Trustee * (appointed 16 August 2023)
Terence Arthur Cole	Trustee
Michael Robert George Cook	Chair of Management Committee * (appointed 12 February 2024)
Christopher James Deacon	Trustee *
Julia Deacon	Trustee *
Alison Jane Hughes	Trustee * (appointed 30 November 2023)
Lucie Jean Pinnell	Trustee * (appointed 14 December 2023)
Vivienne Frances Raeside	Trustee *

* Management Committee member

Governance

The charity was established in 1928 with charitable objectives to operate a Village Hall for use as reading and recreation rooms. The governing document is the Deed of Conveyance dated 18 May 1928. The Charity is constituted as an unincorporated association.

The routine operation of the Hall is delegated to a Management Committee consisting of seven of the trustees.

Trustees are formally elected by the Annual General Meeting, which is held every year in November and is open to all Churt residents. New trustees may be co-opted during the year, subject to confirmation at the AGM.

Charitable activities

Churt Village Hall is run and maintained to provide a focus for the local community to meet its social and recreational needs. A variety of activities are undertaken, principally by and for the benefit of members of the village, however the Hall is open to and embraces wider usage from the surrounding populace and elsewhere.

The trustees have had regard to the Charity Commission's guidance on public benefit when managing the hall and determining how best to utilise funds raised.

Annual review 2023

The first item reported on last year was the closure in July of the Community Pre-School and the financial consequence as our largest funder. We endeavoured, with limited success, to fill the gap with daytime exercise classes and other events, but we realised the best solution for ourselves, and the village would be a replacement school.

Fortunately, Mike Shorthose as a Governor of the St. John's school realised the importance to them in having a feeder school. He carried out some extensive research which resulted in him introducing Dottie Tots to us. We successfully negotiated a Licence to Occupy with them and they opened in September with the offer of 7.30am -6.00pm, 51 weeks of the year. Inevitably attendance was very low at the beginning but is growing and will be supplemented by an intake in January. We agreed with them phased fee charges as it is as important to us as it is to them that it succeeds, with the standard fee becoming operative from April 2024.

Without a school for most of the financial year we have incurred a loss. Due to our strong reserves, we decided we were in a position to complete the hall redecoration, bearing in mind how difficult it would be to fit in with school's opening hours. Hence the Committee Room and the kitchen were both

repainted in August and the indoor doors of the hall all re-stained in the same colour.

We have enjoyed a continuing large number of children's parties at the weekend plus some evening adult celebrations. CADS have made good use of the hall with rehearsals and well attended performances. Our own traditional fundraising events were a success and thanks to the energy of Viv the second tribute music evening (Elton John) was a sellout.

As always, we have experienced some unexpected maintenance jobs. Repairs were necessary in both the Gents and Ladies loos, a small leak into the main hall required a repair on the roof and regular small problems with the external lights. Currently there is no light at the back of the hall as the old one, when triggered, stayed on for over an hour to the irritation of the neighbouring residents. A new one has now been installed. The roof of the small shed attached to the main shed behind the hall started leaking very badly a couple of months ago making it difficult for Dottie Tots to use as a store. Greg Charlton was due to work on it last Saturday and we hope the problem will be solved. When Greg Charlton repaired the sill of one of the upper windows, he reported that all the sills on the north side are in very bad condition. We are seeking someone who can repair or replace them.

Carole Frost who had administered all our bookings decided during the year to stand down for health reasons. We are most grateful to her and to Julia Deacon who temporarily took on the role at short notice. She has subsequently passed it on to Peter Bolt.

Our excellent committee members have each given a considerable amount of time to fulfilling their role on the committee, as well as a number of ad hoc requirements that have arisen. Adrian Martin is standing down and we would like to thank him for being involved in a range of our activities and in particular for running the bar at events over several years, administering the Grand Raffle at the Fete and managing the 90 Club. We co-opted Peter Bolt during the year, and Alison Hughes joined the committee at the 2023 AGM.

Simon Fraser stood down as Chair of the Management Committee at the 2023 AGM, having led the committee admirably for five years.

Financial review 2023

Overview:

The charity's financial report for the year ended 31 October 2023 is attached, along with the Independent Examiner's report.

In summary, total income in the financial year was at roughly the same level as in 2022, because the loss of nursery income was partially compensated by a grant from Waverley Borough Council (see below). Total costs, on the other hand, were significantly higher than in 2022, largely, but not entirely, because it was decided to complete as much hall improvement and maintenance work as possible before the new nursery started operation. The result was a planned deficit on the year of £1,658 which is considered manageable in the light of the hall's strong reserves.

Income:

Total income was £25,712 for the financial year.

Fundraising has made a very good contribution this year. The 90 Club now has 30 members and still generates useful income. The level of donations is slightly down, partly because fewer people are choosing to donate their 90 Club prizes back to the hall, which may be a reflection of the cost-of-living crisis. Income from fundraising events was excellent, particularly in the case of the Elton John tribute event held in October. Also, we are grateful that Waverley BC agreed to provide a grant of £6,086 for the purchase of children's wooden tables and chairs, for nursery and other uses.

Two months of income from the new nursery are now showing in the accounts, having started operation at the beginning of September. Private functions, and Clubs and Activities income have performed well, albeit with a higher level of bad debt than usual (see below). Storage fees are now back to pre-pandemic levels.

Expenditure:

Total costs were £27,370 for the financial year.

A total of £11,191 is shown under 'Hall Improvement Costs', mainly concerning the redecoration of the main hall and the grant-funded acquisition of children's chairs and tables.

Gas and electricity costs have not yet increased in line with market rates because of our fixed price contracts which run until 1 September 2024, but they will then go up substantially. A new fixed price contract will run from that date.

Unusually, it has been necessary to write off a significant level of bad debt (£712) this year. About £200 of this was due to hirers not paying their bills, but the rest was due to 'ghost bookings' whereby invoices were issued but the bookings were never confirmed. The booking process has now been changed to ensure this doesn't happen in the future.

Because of a general increase in costs, hire fees were increased at the beginning of September, by 10 % for general hirers and 5 % for community organisations.

Financial position:

The overall financial position at the end of the financial year 1 November 2022 to 31 October 2023 is satisfactory, with net assets of £32,646. The net deficit for the financial year was £1,658.

Reserves policy and reserves:

Our agreed reserve policy is to maintain a balance equating to 12 months' operating costs, which amount to about £16,000 in a normal year.

As previously stated, total funds stood at £32,646 at the end of the financial year, leaving us with 'free reserves' of £16,646.

All funds are unrestricted. There are no funds held by the charity that are materially in deficit. There are no uncertainties about the charity continuing as a going concern.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature

A handwritten signature in black ink, appearing to read 'C J Deacon', written in a cursive style.

Full name

Christopher James Deacon

Position

Treasurer

Date

29 August 2024

Profit and Loss

Churt Village Hall

For the year ended 31 October 2023

	2023	2022	2021	2020	2019
Trading Income					
Interest Income	-	-	-	2	12
Other Revenue - 90 Club Subscriptions	1,800	1,815	1,780	1,695	2,255
Other Revenue - Donations	700	863	718	1,027	1,658
Other Revenue - Fundraising Activities	5,162	4,829	-	-	2,660
Other Revenue - Grants	6,086	2,667	18,708	10,000	-
Sales - Clubs & Activities	4,138	4,123	1,210	1,699	3,375
Sales - Commercial	864	730	575	450	675
Sales - Nursery School	2,225	7,558	9,240	7,582	9,719
Sales - Private Functions	3,612	2,062	100	100	1,690
Sales - Storage Space	1,125	890	488	750	1,125
Total Trading Income	25,712	25,537	32,819	23,305	23,169
Gross Profit	25,712	25,537	32,819	23,305	23,169
Operating Expenses					
90 Club Costs	920	905	913	868	1,147
Advertising & Website	234	234	258	175	142
AGM & Christmas Tree	95	139	120	115	84
Bad Debt Expense	712	-	-	-	155
Cleaning	1,960	1,965	1,990	1,660	2,114
Electricity	843	728	1,253	1,123	1,336
Fundraising Costs	1,355	2,017	-	-	501
Gas	1,604	2,172	1,929	1,442	2,564
General Expenses	786	25	60	-	50
Hall Improvement - Lighting & Decorating	-	-	31,318	-	-
Hall Improvement Costs	11,191	2,701	816	1,782	-
Hallmaster Subscription	253	236	217	192	74
Hygiene Services	115	324	-	-	-
Insurance	1,211	1,320	1,292	1,260	1,189
Performing Rights	254	279	254	439	323
Premises licence	70	70	70	70	70
Rates	77	143	73	-	282
Refuse Collection	1,142	1,741	1,861	1,786	1,666
Repairs & Maintenance	3,428	3,904	1,618	3,131	3,547
Staff Training	-	-	162	238	-
Telephone & Internet	578	294	154	149	156
Water	237	491	407	185	(125)
Xero Subscription	304	283	261	259	243
Total Operating Expenses	27,370	19,971	45,025	14,874	15,520
Net Profit	(1,658)	5,566	(12,207)	8,431	7,649

Balance Sheet

Churt Village Hall

As at 31 October 2023

	31 OCT 2023	31 OCT 2022	31 OCT 2021	31 OCT 2020	31 OCT 2019
Assets					
Bank					
Churt Village Hall	27,975	31,410	24,608	37,635	30,458
Churt Village Hall 90 Club	980	1,090	1,095	1,170	835
Ttees for Churt Village Hall	3,371	3,371	3,371	3,371	3,371
Total Bank	32,326	35,871	29,074	42,176	34,664
Current Assets					
Accounts Receivable	1,771	850	1,332	-	323
Prepayments	297	314	293	340	252
Total Current Assets	2,069	1,164	1,625	340	575
Total Assets	34,395	37,034	30,699	42,516	35,239
Liabilities					
Current Liabilities					
90 Club Income in Advance	870	925	665	1,025	835
Accounts Payable	156	705	340	(238)	930
Accruals	341	335	775	603	869
Income in Advance	382	764	180	180	90
Total Current Liabilities	1,748	2,729	1,960	1,570	2,724
Total Liabilities	1,748	2,729	1,960	1,570	2,724
Net Assets	32,646	34,305	28,739	40,946	32,515
Equity					
Current Year Earnings	(1,658)	5,566	(12,207)	8,431	7,649
Retained Earnings	34,305	28,739	40,946	32,515	24,866
Total Equity	32,646	34,305	28,739	40,946	32,515

Mr Chris Deacon
Treasurer, Churt Village Hall
Spring Valley
Churt Road
Churt
GU10 2QU

Independent examiner's report to the trustees of Churt Village Hall

I report to the trustees on my examination of the accounts of Churt Village Hall for the year ended 31st October 2023.

Responsibilities and basis of report

As the charity trustees of Churt Village Hall 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 Churt Village Hall'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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:



Name: Vanessa Evans

Address: 8 Greenhanger, Churt, Surrey GU10 2PE

Date: 15th August 2024

CHURT VILLAGE HALL

England & Wales - Charity number 305006

Accounts

CHURT VILLAGE HALL

Annual Report 2022

Charity Name: Churt Village Hall

Charity number: 305006

Report for financial year: 1 November 2021 – 31 October 2022

Principal address: Crossways, Churt, Farnham, Surrey GU10 2JA

Trustees at the date of this report:

Geoffrey John Langton Brain	Chair of Trustees
Rev Richard Bodle	Trustee
Terence Arthur Cole	Trustee
Christopher James Deacon	Trustee *
Julia Deacon	Trustee *
Simon Bruce Lovat Fraser	Chair of Management Committee *
Adrian John Martin	Trustee *
Vivienne Frances Raeside	Trustee *
Andrew John Smith	Trustee *
Michael James Tutill	Trustee

* Management Committee member

Governance

The charity was established in 1928 with charitable objectives to operate a Village Hall for use as reading and recreation rooms. The governing document is the Deed of Conveyance dated 18 May 1928. The Charity is constituted as an unincorporated association.

The routine operation of the Hall is delegated to a Management Committee consisting of six of the trustees.

Trustees are formally elected by the Annual General Meeting, which is held every year in November and is open to all Churt residents. New trustees may be co-opted during the year, subject to confirmation at the AGM.

Charitable activities

Churt Village Hall is run and maintained to provide a focus for the local community to meet its social and recreational needs. A variety of activities are undertaken, principally by and for the benefit of members of the village, however the Hall is open to and embraces wider usage from the surrounding populace and elsewhere.

The trustees have had regard to the Charity Commission's guidance on public benefit when managing the hall and determining how best to utilise funds raised.

Annual review 2022

2022 has overall been a successful year for the hall, albeit in a slightly different way than we had anticipated. The big disappointment being the closure of the Preschool at the end of the summer term. They had been our largest income source for many years, and we will miss them not only for the loss of funding but also what they offered to the village. On the positive side, there has been a very substantial increase in private functions, in particular children's parties at weekends. We would like to think that this is partially due the improvements that have been made to the hall and its facilities over the last couple of years.

We put on an evening with a Simon & Garfunkel tribute band. This was sold out with attendance at the maximum number the hall can hold. We will be looking at other events which attract such wide village interest. Our main fundraiser the Village Quiz took place in May was well attended.

Without covid restrictions we have benefited from having our community hirers, CADS, WI, CHAPS and Churt Heritage being able to run their normal events. The Monday martial arts class has continued with an increased number of participants. The Wednesday Yoga class has been sporadic and may not continue.

Hire charges were increased for all users from 1 September in anticipation of higher operating costs during 2023.

A number of improvements have been carried out during the past year. We had a fire alarm installed; we replaced an unsatisfactory arrangement with Biffa on our large refuse bin with a new contract with Chambers which has worked extremely well. Our old food heating cabinet broke down and has been replaced with a new one. Wi-fi has been installed in the hall and is available to all hirers with the code being given on the instructions in the kitchen.

One of the larger maintenance tasks mentioned last year, the straightening of the shed, was completed successfully by George Woods who also replaced several broken or rotten timbers and re-stained the outside of the shed. The result is that we do not expect to replace the shed as early as previously thought. In August we had the woodwork beneath the hall windows re-decorated. Feedback on the choice of colour has been favourable. Looking ahead we plan to re-paint or stain all the inside doors of the hall and in due course the outside of the doors.

At the end of October, we installed Hive which is a facility enabling us to set remotely from our phones the heating and water timings and temperature. This became necessary as without the Preschool, no two days bookings are the same. Over time there will be an energy cost saving and a convenience for the committee.

Following the closure of the Preschool we have not promoted the availability of the hall for morning and afternoon hire as there was a move by a group to explore the possibility of re-starting in January a Preschool, possibly in conjunction with the Primary school. We have recently learnt this will not happen until September 2023 at the earliest, if at all. We will therefore begin advertising the hall's availability weekday mornings and afternoons.

We have very recently learnt that the martial arts group would like to book an extra evening a week for the calendar year 2023 specifically for people with disabilities. This is welcome as they have been a reliable and good hirer.

Financial review 2022

Overview:

The overall financial position at the end of the financial year 1 November 2021 to 31 October 2022 is satisfactory, with net assets of £34,265. Net profit for the financial year was £5,526.

We received one final covid-related grant from Waverley Borough Council under the Omicron Hospitality and Leisure Grant scheme this year, amounting to £2,667. This sum is included in the above figures.

Operating profit (excluding fundraising, donations, grants, and hall improvement costs) for the year was £975.

Income:

Total income in the financial year 2021/22 was £25,497.

Operating income (excluding fundraising, donations, and grants) was £15,323 for the year, representing an increase of 32% over 2020/21. This is still, however, 7.5% below 2018/19 levels.

The permanent closure of Churt Community Preschool at the end of the summer term has already begun to show in the figures, with 'Nursery School' income for the full year £1,682 lower than the 2020/21 figure.

With the exception of the preschool, hall occupancy has now returned more or less to normal, and in fact is showing a slight increase. Specifically, income from Clubs & Activities and Private Functions has increased this year, to levels roughly 20% above 2018/19.

In recognition of increasing costs, and in the light of the impending loss of the preschool income, the Management Committee decided to introduce an increase in general and 'community' hire charges from 1st September 2022. Note that this was the first increase in charges for community organisations in more than seven years.

Expenditure:

Total expenditure in the financial year 2021/22 was £19,971.

Underlying operating expenses (excluding fundraising costs and hall improvement costs) were £14,348 – an increase of 20% on 2020/21. This reflects an increase in general costs but is also an indication of the return to more normal occupancy of the hall, following pandemic restrictions.

We are fortunate to be protected, for the time being, from the recent increases in gas and electricity prices by our fixed price contract with SSE, which doesn't expire until the end of September 2024. This contract was signed under a collective buying agreement established by Utility Aid, an energy broker which specialises in sourcing energy for the UK voluntary sector.

Note that electricity costs, at £728, are lower than in a normal year because of the receipt of a credit note for £387 in 2022 relating to the financial year 2020/21. True electricity costs in the years 20/21 and 21/22 were roughly equal, at around £1000.

In April we changed our supplier for refuse collection from Biffa to Chambers. In the long run this will give us a better service at a lower cost, but initially there were contractual penalties which mean that the total cost this year is almost unchanged from 2020/21, at £1,741.

Maintenance costs were higher this year, at £3,904. This is a significant increase on 2020/21 (which was £1,618) and represents a return to more normal levels; but it also includes a certain amount of 'catch-up' on maintenance tasks.

Hall improvement projects:

A total of £2,701 has been spent this year improving the hall for the benefit of the local community.

The tongue and groove panelling in main hall and the committee room was redecorated at a cost of £1,551.

A 'Hive' system has been installed to allow remote control of the hall heating and hot water, with the objective of only running them when required. The

project was completed at a cost of £444 for the initial investigation plus £706 for the installation. In the long run this will save us money, as well as reducing our environmental impact.

Fundraising and donations:

The 90 Club lottery has continued to operate every month, with a small increase in the number of members (currently 33). Net income from the lottery itself came to £910 but, as in previous years, we are grateful that a significant number of prize winners declined their prizes. This brings the total contribution from running the 90 Club to £1,280.

We were delighted to be able to run our main fundraising events again this year for the first time since the start of the pandemic. The Village Quiz generated a profit of £1,526 and our Grand Raffle at the Churt Fete brought in £435, both satisfactory outcomes.

In addition, in September we ran a musical event. Although this was not initially intended as a fundraising event as such, it proved to be very popular and generated additional income of £851.

We would also like to express our gratitude for generous individual donations from local people.

Note that we do not work with professional fundraisers or commercial participators.

Reserves policy and reserves:

Our agreed reserve policy is to maintain a balance equating to 12 months' operating costs, which amount to about £16,000 in a normal year.

As previously stated, total funds stood at £34,265 at the end of the financial year, leaving us with 'free reserves' of £18,265.

All funds are unrestricted. There are no funds held by the charity that are materially in deficit. There are no uncertainties about the charity continuing as a going concern.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature

A handwritten signature in black ink, appearing to read 'C J Deacon', written in a cursive style.

Full name

Christopher James Deacon

Position

Treasurer

Date

29 August 2023

Profit and Loss
Churt Village Hall
1 November 2021 to 31 October 2022

	31 Oct 22	31 Oct 21	31 Oct 20	31 Oct 19
Income				
Interest Income	£0	£0	£2	£12
Other Revenue - 90 Club Subscriptions	£1,815	£1,780	£1,695	£2,255
Other Revenue - Donations	£863	£718	£1,027	£1,658
Other Revenue - Fundraising Activities	£4,829	£0	£0	£2,660
Other Revenue - Grants	£2,667	£18,708	£10,000	£0
Sales - Clubs & Activities	£4,123	£1,210	£1,699	£3,375
Sales - Commercial	£730	£575	£450	£675
Sales - Nursery School	£7,558	£9,240	£7,582	£9,719
Sales - Private Functions	£2,022	£100	£100	£1,690
Sales - Storage Space	£890	£488	£750	£1,125
Total Income	£25,497	£32,819	£23,305	£23,169
<hr/>				
Gross Profit	£25,497	£32,819	£23,305	£23,169
<hr/>				
Less Operating Expenses				
90 Club Costs	£905	£913	£868	£1,147
Advertising & Website	£234	£258	£175	£142
AGM & Christmas Tree	£139	£120	£115	£84
Bad Debt Expense	£0	£0	£0	£155
Cleaning	£1,965	£1,990	£1,503	£2,114
COVID-19 Additional Costs	£0	£0	£338	£0
Electricity	£728	£1,253	£1,123	£1,336
Fundraising Costs	£2,017	£0	£0	£501
Gas	£2,172	£1,929	£1,442	£2,564
General Expenses	£25	£60	£0	£50
Hall Improvement - Lighting & Decorating Project	£0	£31,318	£0	£0
Hall Improvement Costs	£2,701	£816	£1,782	£0
Hallmaster Subscription	£236	£217	£192	£74
Hygiene Services	£324	£0	£0	£0
Insurance	£1,320	£1,292	£1,260	£1,189
Performing Rights	£279	£254	£439	£323
Premises licence	£70	£70	£70	£70
Rates	£143	£73	£0	£282
Refuse Collection	£1,741	£1,861	£1,786	£1,666
Repairs & Maintenance	£3,904	£1,618	£2,950	£3,547
Staff Training	£0	£162	£238	£0
Telephone & Internet	£294	£154	£149	£156
Water	£491	£407	£185	-£125
Xero Subscription	£283	£261	£259	£243
Total Operating Expenses	£19,971	£45,025	£14,874	£15,520
<hr/>				
Net Profit	£5,526	-£12,207	£8,431	£7,649

Balance Sheet
Churt Village Hall
As at 31 October 2022

31 Oct 2022 31 Oct 2021 31 Oct 2020 31 Oct 2019

Assets

Bank

Churt Village Hall	£31,410	£24,608	£37,635	£30,458
Churt Village Hall 90 Club	£1,090	£1,095	£1,170	£835
Ttees for Churt Village Hall	£3,371	£3,371	£3,371	£3,371
Total Bank	£35,871	£29,074	£42,176	£34,664

Current Assets

Accounts Receivable	£810	£1,332	£0	£323
Prepayments	£314	£293	£340	£252
Total Current Assets	£1,124	£1,625	£340	£575

Total Assets	£36,994	£30,699	£42,516	£35,239
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Liabilities

Current Liabilities

90 Club Income in Advance	£925	£665	£1,025	£835
Accounts Payable	£705	£340	-£238	£930
Accruals	£335	£775	£603	£869
Income in Advance	£764	£180	£180	£90
Total Current Liabilities	£2,729	£1,960	£1,570	£2,724

Total Liabilities	£2,729	£1,960	£1,570	£2,724
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Net Assets	£34,265	£28,739	£40,946	£32,515
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Equity

Current Year Earnings	£5,526	-£12,207	£8,431	£7,649
Retained Earnings	£28,739	£40,946	£32,515	£24,866
Total Equity	£34,265	£28,739	£40,946	£32,515

Mr Chris Deacon
Treasurer, Churt Village Hall
Spring Valley
Churt Road
Churt
GU10 2QU

Independent examiner's report to the trustees of Churt Village Hall

I report to the trustees on my examination of the accounts of Churt Village Hall for the year ended 31st October 2022.

Responsibilities and basis of report

As the charity trustees of Churt Village Hall 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 Churt Village Hall'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.

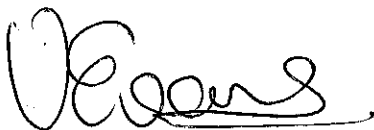
Independent examiner's statement

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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:



Name: Varfessa Evans

Address: 8 Greenhanger, Churt, Surrey GU10 2PE

Date: 19th August 2023

CHURT VILLAGE HALL

England & Wales - Charity number 305006

Accounts

CHURT VILLAGE HALL

Annual Report 2021

Charity Name: Churt Village Hall

Charity number: 305006

Report for financial year: 1 November 2020 – 31 October 2021

Principal address: Crossways, Churt, Farnham, Surrey GU10 2JA

Trustees at the date of this report:

John Brain	Chair of Trustees
Rev Richard Bodle	Trustee
Terence Arthur Cole	Trustee
Christopher James Deacon	Trustee
Julia Deacon	Trustee
Simon Bruce Lovat Fraser	Chair of Management Committee
Adrian John Martin	Trustee
Vivienne Frances Raeside	Trustee (appointed 11 February 2020)
Andrew John Smith	Trustee (appointed 13 December 2021)
Michael James Tutill	Trustee

Governance

The charity was established in 1928 with charitable objectives to operate a Village Hall for use as reading and recreation rooms. The governing document is the Deed of Conveyance dated 18 May 1928. The Charity is constituted as an unincorporated association.

The routine operation of the Hall is delegated to a Management Committee consisting of six of the trustees.

Trustees are formally elected by the Annual General Meeting, which is held every year in November and is open to all Churt residents. New trustees may be co-opted during the year, subject to confirmation at the AGM.

Charitable activities

Churt Village Hall is run and maintained to provide a focus for the local community to meet its social and recreational needs. A variety of activities are undertaken, principally by and for the benefit of members of the village, however the Hall is open to and embraces wider usage from the surrounding populace and elsewhere.

The trustees have had regard to the Charity Commission's guidance on public benefit when managing the hall and determining how best to utilise funds raised.

Annual review 2021

2021 has been a slightly better year than 2020 as regards usage of the Village Hall. The Pre-School continued to function throughout the year and from June Martial Arts classes commenced and other users slowly started to book the hall once again. CADS started rehearsals in September when CHAPS also held their Autumn Show. The WI re-commenced holding meetings in October since when a number of commercial and private party bookings have been made. We have one or more booking for each weekend from 13 November to 19 December. A yoga class started in September but closed due to lack of support. We very much hope in the New Year we can attract more exercise or other events on mid-week evenings.

The big project during the year was the re-decoration of the upper parts of the hall and the installation of new lighting. This was completed during the school summer holiday, and we are very grateful to the lighting design firm, the decorator, and the lighting installer all of whom worked very well with us to complete this project on time and to a high standard. We are delighted that hirers of the hall have found the lighting options easy to use and are pleased with the results. The total cost of the project was close to £30,000 and thanks to the Government's Covid compensation grants it has not reduced our reserves beneath our desired level.

A further project completed this year is the installation of our online booking system which allows users to make booking requests and ultimately feeds our invoicing.

This year we have reviewed our hire charges compared to other local village halls and concluded that we are at the low end. As a result, we increased hire charges on 1 September to hirers other than village organisations and the Pre-School as we recognised those organisations had suffered a loss of funding due to Covid restrictions. It is some years since we have increased charges to them, and we will be looking to do so from next September to reflect the increased utility and other costs we are and anticipate we will have to pay over the forthcoming year.

During the Covid closure periods we took the opportunity to get a number of small maintenance jobs completed and CADS also had their electrical equipment tested. The one larger job was to make the use of the stage trap door safer. Currently we have commissioned George Woods to repair some timber and creosote the shed. The shed leans towards the Rec caused in the past by CADS scenery leaning against that side. CADS have this year built an excellent frame placed in the shed to hold their scenery vertical. George Wood is going to try and slightly realign the shed so the doors can hang better but we are aware it is getting close to the end of its life. We will almost certainly be installing Wi-fi into the hall in the coming year.

We hope to restart fundraising in 2022 we have earmarked 23rd April to hold our quiz and plan to run our raffle at the fete in June.

Financial review 2021

Overview:

The overall financial position remains satisfactory, although because we chose to undertake some major hall improvement works this year (see below), the hall made an overall **net loss** of £12,207 in the year 2020/21.

We are grateful for additional grants totalling £18,708 received from Waverley Borough Council under the Retail, Hospitality and Leisure Business and other schemes intended to alleviate the consequences of the pandemic for small businesses.

If the Waverley grants and the costs of hall improvement projects are ignored, the hall made a **net profit** of £1,219 in 2020/21.

Income:

Total income was £32,819 for the year. Underlying income, excluding the Waverley grant, was £14,111 for the financial year, an increase of 6% over 2020 but still a reduction of 39% vs the last 'normal' year, 2018/19.

Operating income (excluding fundraising, donations, and grants) was £11,613 for the year, an increase of 10% versus 2019/20 but still a 30% reduction from 2018/19 levels.

Because of pandemic restrictions, income from clubs and activities, private functions and commercial hires were all still depressed in 2020/21. In particular, the CADS pantomime was cancelled in 2021, and although there was a CADS Juniors production in October, that was not enough to offset the reduction in overall income from clubs and activities. On the other hand, the nursery was able to remain open for most of the year, so income from that source was almost at normal levels.

The management committee decided to make a small increase to weekday evening commercial hire rates from 1st September 2021, the first such increase for several years. Hire rates to community organisations, however, remain unchanged again this year, in recognition of the loss of income that has been experienced by many of our hirers, and in the light of the receipt of the Waverley grants.

Fortunately, now that we are operating more or less normally, bookings and income look as though they will be returning to more normal levels in 2021/22.

Expenditure:

Total costs, at £45,025, are considerably affected by hall improvement costs (see below). Once these extraordinary items have been stripped out, the figure becomes £12,892, which is 1.5% lower than the equivalent figure for 2019/20.

Underlying operating expenses (excluding donations, fundraising and hall improvement costs) were £11,979 – a reduction of 2% on 2018/19.

Maintenance costs were down this year at £1,618, a 41% reduction vs 2019/20. Gas, electricity, and cleaning costs are returning to normal levels but are still lower than in a typical year.

Water charges have historically been rather volatile, because of the way that the supplier bills are based on forecast usage rather than measured values. This year they have been rather higher than trend (£407) but there may be a refund to come once actual readings are taken into account.

Hall improvement projects:

A total of £32,134 was spent this year improving the hall for the benefit of the local community. A cost breakdown is given below.

A completely new lighting system was installed in the main hall at a total cost of £21,118, which was made up of:

- Initial design advice: £648
- Final design and project support: £1,950
- Lighting equipment: £13,622
- Installation: £4,898

In conjunction with the lighting project, the walls and ceiling of the main hall were redecorated at a cost of £10,200.

A new 'Churt Village Hall' sign was installed at the front of the hall at a cost of £816.

Fundraising and donations:

As last year, our two major fundraising events, the Village Quiz and the Churt Fete Raffle, could not be held. We are hopeful that this will change in 2022.

Fortunately, the 90 Club has continued to operate, with a roughly stable number of members (currently 29). Net income from the lottery itself came to £868 but also, as last year, we are grateful that a significant number of prize-winners declined their winnings, making the total contribution from running the 90 Club £1,236.

We would also like to express our sincere gratitude for generous individual donations received this year. Note that we do not work with professional fundraisers or commercial participators.

Reserves policy and reserves:

Our agreed reserve policy is to maintain a balance equating to 12 months' operating costs, which amount to about £16,000 in a normal year.

It can be seen from the balance sheet that total funds stood at £28,739 at the end of the financial year 2020/21, leaving us with 'free reserves' of £12,729.

All funds are unrestricted. There are no funds held by the charity that are materially in deficit. There are no uncertainties about the charity continuing as a going concern.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:**Signature****Full name**

Christopher James Deacon

Position

Treasurer

Date

25 August 2022

Profit and Loss
Churt Village Hall
1 November 2020 to 31 October 2021

	31 Oct 21	31 Oct 20	31 Oct 19	31 Oct 18
Income				
Interest Income	0	2	12	12
Other Revenue - 90 Club Subscriptions	1,780	1,695	2,255	580
Other Revenue - Donations	718	1,027	1,658	378
Other Revenue - Fundraising Activities	0	0	2,660	2,474
Other Revenue - Grants	18,708	10,000	0	0
Sales - Clubs & Activities	1,210	1,699	3,375	3,643
Sales - Commercial	575	450	675	210
Sales - Nursery School	9,240	7,582	9,719	9,016
Sales - Private Functions	100	100	1,690	1,135
Sales - Storage Space	488	750	1,125	1,125
Total Income	32,819	23,305	23,169	18,573
Gross Profit	32,819	23,305	23,169	18,573
Less Operating Expenses				
90 Club Costs	913	868	1,147	552
Advertising & Website	258	175	142	855
AGM & Christmas Tree	120	115	84	100
Audit & Accountancy fees	0	0	0	198
Bad Debt Expense	0	0	155	49
Cleaning	1,990	1,503	2,114	1,445
COVID-19 Additional Costs	0	338	0	0
Electricity	1,253	1,123	1,336	1,305
Fundraising Costs	0	0	501	879
Gas	1,929	1,442	2,564	1,558
General Expenses	60	0	50	288
Hall Improvement - Lighting & Decorating Project	31,318	0	0	0
Hall Improvement Costs	816	1,782	0	0
Hallmaster Subscription	217	192	74	0
Insurance	1,292	1,260	1,189	1,027
Performing Rights	254	439	323	323
Premises licence	70	70	70	90
Rates	73	0	282	276
Refuse Collection	1,861	1,786	1,666	1,674
Repairs & Maintenance	1,618	2,950	3,547	4,517
Staff Training	162	238	0	0
Telephone & Internet	154	149	156	156
Water	407	185	-125	1,027
Xero Subscription	261	259	243	0
Total Operating Expenses	45,025	14,874	15,520	16,319
Net Profit	-12,207	8,431	7,649	2,254

Balance Sheet
Churt Village Hall
As at 31 October 2021

	31 Oct 2021	31 Oct 2020	31 Oct 2019	31 Oct 2018
Assets				
Bank				
Churt Village Hall	24,608	37,635	30,458	23,234
Churt Village Hall 90 Club	1,095	1,170	835	1,788
Ttees for Churt Village Hall	3,371	3,371	3,371	3,371
Total Bank	29,074	42,176	34,664	28,393
Current Assets				
Accounts Receivable	1,332	0	323	-715
Accounts Receivable pre 1 November 2017	0	0	0	95
Prepayments	293	340	252	147
Total Current Assets	1,625	340	575	-473
Total Assets	30,699	42,516	35,239	27,920
Liabilities				
Current Liabilities				
90 Club Income in Advance	665	1,025	835	0
Accounts Payable	340	-238	930	860
Accruals	775	603	869	570
Income in Advance	180	180	90	1,624
Total Current Liabilities	1,960	1,570	2,724	3,054
Total Liabilities	1,960	1,570	2,724	3,054
Net Assets	28,739	40,946	32,515	24,866
Equity				
Current Year Earnings	-12,207	8,431	7,649	2,254
Retained Earnings	40,946	32,515	24,866	22,611
Total Equity	28,739	40,946	32,515	24,866

Mr Chris Deacon
Treasurer, Churt Village Hall
Spring Valley
Churt Road
Churt
GU10 2QU

Independent examiner's report to the trustees of Churt Village Hall

I report to the trustees on my examination of the accounts of Churt Village Hall for the year
ended ~~30 November~~ ^{31 OCTOBER} 2021.

Responsibilities and basis of report

As the charity trustees of Churt Village Hall 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 Churt Village Hall'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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:



Name: Vanessa Evans

Address: 8 Greenhanger, Churt, Surrey GU10 2PE

Date: 15th July 2022