

CHAIRMAN'S REPORT 2022

A year of great improvement for the village hall. We seem to now be almost back to normality.....long may it last.

Before Covid, a discussion started as to how we could improve the club room. After many ideas and various suggestions, a plan to strip the wood from the walls, replaster the entire room was the first plan. After more consideration it was decided to remove the two sets of doors into the main hall leaving only the middle set. This way, it is hoped it will reduce the noise level between the rooms, thus hopefully allowing both rooms to be separately booked at the same time. After receiving three quotations for the work, a decision has been made and work will commence in late July.

In September 2021 we decided to have a new fascia board for the front of the hall. A complete length of white board with FELBRIDGE VILLAGE HALL in black has been fitted.

Apart from general maintenance and repairs this year has been fairly quiet.

We welcomed Hilary on to the committee to represent the W.I.

It has now been decided to change our meetings to only four a year. These will be October, January, April and July which will still be the A.G.M.

Lynda , my thanks to you for your hard work in both the bookings and financial matters, it has not been easy, receiving last minute cancellations due to Covid, but somehow you still manage to keep us well in the black.

Val, well done for all the minutes and carrying out the Annual Inspection in February. Tony, your input with the club room alterations and other work is very much appreciated.

A big thank you to every committee member for your support and help during the year and always being on hand when needed.

Thank you Sarka and your family including John for maintaining the hall to a high standard throughout the year.

CHAIRMAN Linda Hainge

DATE

FELBRIDGE VILLAGE HALL

BALANCE SHEET AS AT 31.03.22

Year ended
31.03.21

CURRENT ASSETS

	8	Debtors, for Lettings	3,275	
	866	Prepayments	1,395	
	15,361	Bank Deposit Account	15,363	
	4,864	Bank Project Account	10,964	
	3,249	Bank Current Account	6,793	
24,371	23	Cash In Hand	12	37,802

LESS CURRENT LIABILITIES

	341	Deposits for Lettings	811	
-397	<u>56</u>	Creditors & Accrued charges		-811

Represented by

ACCUMULATED FUNDS

23,794		Balance brought forward	23,974
<u>180</u>		Add surplus for the year	<u>13,017</u>
<u>23,974</u>			<u>36,991</u>

FELBRIDGE VILLAGE HALL

**REPORT OF THE INDEPENDENT EXAMINER OF THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

I report on the Financial Statements attached hereto which comprise of a Balance Sheet as at 31st March 2022 and an Income and Expenditure Account for the year ended on that date.

RESPECTIVE RESPONSIBILITIES

It is the responsibility of the Trustees to maintain proper records and to prepare Accounts therefrom; the Trustees consider that the Charity is exempt from the Audit Provisions of Section 43 (2) of the Charities Act 1993 (hereafter referred to as "the Act").

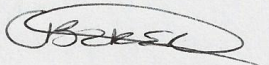
It is my responsibility to examine those Accounts and to state, on the basis of the procedures which have been specified by the Charity Commissioners in their General Directions, given under section 43 (7) (b) of the Act, whether particular matters have come to my attention.

BASIS OF MY REPORT

I have carried out a thorough examination in accordance with the General Directions referred to above, that examination includes a review of the Accounting records maintained and the Accounts prepared therefrom. The Procedures do not provide all the information which would be required in the case of a formal Audit and, therefore, no view is expressed in those terms.

MY STATEMENT ON THE ACCOUNTS

No matter has come to my attention upon which I find it necessary to comment and it is my professional opinion, that the Financial Statements give all the information which is required by the Act and conform to the provisions of therefore in so far as they apply to this Charity.



Mrs C Baker
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Unit 13A Borers Yard
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25th June 2022