

# CROWLE COMMUNITY HALL OTHERWISE KNOWN AS THE CROWLE VILLAGE HALL

England & Wales · Charity number 502373

## Details

---

Other names	CROWLE COMMUNITY HALL
Status	Registered
Legal form	Other
Registered	1973-05-15
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

**Address**  
Crowle Community Hall  
Woodland Avenue  
Crowle  
Scunthorpe  
DN17 4LL

**Phone** 07783444053

## Activities

---

**Objects:** A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF CROWLE IN THE COUNTY OF LINCOLN WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURE 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:** The hall is hired out to local community groups and acts as a base for their activities. In addition the managing trustees from time to time run fund raising activities to supplement income from hirings.

## Classification

---

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

## Geography

- **Area of benefit:** PARISH OF CROWLE IN THE COUNTY OF HUMBERSIDE
- North Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,124	£31,358	-	-
2024-03-31	£49,681	£57,082	-	-
2023-03-31	£23,936	£23,349	-	-
2022-03-31	£57,433	£78,887	-	-
2021-03-31	£57,488	£29,915	-	-

## Trustees

Name	Role	Appointed
<b>JOHN RAMSDEN</b>	Chair	2012-12-04
David Eade		2018-10-18
Jack Bower		2015-09-23
Jane Howden		2023-06-27
Julie Deborah Reed		2023-06-27
Kim Armstrong		2018-10-18
Melvyn James Bailey		2022-02-01

**CROWLE COMMUNITY HALL OTHERWISE KNOWN AS THE CROWLE VILLAGE HALL**

England & Wales - Charity number 502373

---

# Accounts

---

CROWLE COMMUNITY HALL

Charity Number: 502373

Charity Number 502373  
(England and Wales)

CROWLE COMMUNITY HALL  
OTHERWISE KNOWN AS THE CROWLE VILLAGE HALL

(A Registered Charity)

FINANCIAL STATEMENTS

Year ended

31 MARCH 2025

Phoenix Accountancy and Business Consultancy Limited

**Contents to the Financial Statements  
For the year ended 31 March 2025**

	Page
Trustees Annual Report	3
Independent Examiners' Report	7
Receipts and Payments Account	8
Statement of Assets and Liabilities	9
Notes to the Financial Statements	10 - 12

**Trustees Annual Report  
For the year ended 31 March 2025**

**Reference and Administrative Details**

<b>Name of Group</b>	Crowle Community Hall Otherwise known as The Crowle Village Hall		
<b>Period of Accounts</b>	Year ending 31 March 2025		
<b>Committee</b> (for the period of accounts unless otherwise stated)	John Ramsden	Chair	
	Jack Bower	Treasurer	
	Julie Reed	Funding	
	David Eade	Secretary	
	Jane Howden	Trustee	
	Maureen Smurthwaite	Trustee	
	Melvyn Bailey	Trustee	
	Kim Armstrong	Trustee	
	Gary Hepworth	Trustee	
	Anita Parkin	Trustee	Resigned 31.12.24
	Alan Rayment	Trustee	Resigned 18.08.25
<b>Contact Address</b>	Woodland Avenue Crowle Scunthorpe North Lincolnshire DN17 4LL		
<b>Independent Examiner</b>	Katie Sauvage FCCA Chartered Certified Accountant, Phoenix Accountancy and Business Consultancy Limited 4-6 Roberts Street Scunthorpe North Lincolnshire DN15 6NG		
<b>Bankers</b>	HSBC 1 High Street Doncaster South Yorkshire DN1 1EE		

**Trustees Annual Report  
For the year ended 31 March 2025**

**Structure, Governance and Management**

Crowle Community Hall are a registered charity, number 502373 and is therefore regulated by the Charity Commission. The charity is an unincorporated association established under a deed of Conveyance and trust adopted on 24<sup>th</sup> October 1972. The Charity is run by the board of 9 trustees.

**Objectives and Activities**

The object of the charity is:

"A village hall for the use of the inhabitants of the parish of Crowle in the county of Lincolnshire without distinction of political religious or other opinions including use for meetings lecture 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."

**Public benefit**

The Trustees confirm that they have complied with the duty, contained in Section 4 of the Charities Act 2011, to have due regard to the guidance on public benefit issued by the Charity Commission. The charitable purpose of the charity within the meaning of the act is contained within its objects stated above.

**Achievements and Performance**

The charity has continued to provide a high-quality building within in which residents have been able to enjoy a range of activities and events.

The hall has undergone a high degree of renovations to its building and made improvements for better energy saving and climate friendly infrastructure. The implementation of solar panels has proved successful in its aim to reduce energy costs to a sustainable level and also be friendly to our environment.

We have also refreshed the stage and curtains, upgrading lighting at the same time. Outside the front planting areas have been replaced with shrubs and plants for long term sustainability reducing the need for summer bedding.

**Objectives for the coming year**

The following projects are planned for the hall subject to acquiring funding  
Redecoration, renewal of furniture as many of the tables are in need of replacement.  
Installation of air conditioning units in the main hall and also the small meeting room. A major expense will be to replace the entire roof which has patches of leaking and replace ceiling tiles where needed.

We have also carried out a review of our administration expenses and activities. We have decided to trial an online booking system which will enable card payments to be taken and also create an easier more accessible booking process for customers.

**Trustees Annual Report  
For the year ended 31 March 2025**

**Financial Review**

Reserves Policy

It is the aim of the Trustees to decide on a suitable reserves policy for core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions, and the charity will work towards achieving this. A reserve of £40,000 is shown as a designated fund for the extension.

Risks

The trustees have adopted a full suite of governing documents and policies to safeguard the charity these include.

- 1) Health & Safety
- 2) Child Safeguarding
- 3) Adult Safeguarding
- 4) Data Protection
- 5) Financial Regulations
- 6) Conflict of Interest

The trustees made adequate provision for risk via public liability insurance and compliance to general charitable and accounting principles. The Trustees have also assured themselves that all mandatory tests on safety and firefighting equipment are compliant and that systems have been maintained.

The trustees make judgements and estimates that are prudent and reasonable. The trustees take responsible steps for the prevention of fraud and other irregularities to safeguard the charity.

**Statement of disclosure of information to Independent Examiner**

We, the Trustees who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the Independent Examiner is unaware; and
- we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the independent examiner is aware of that information.

**Trustees Annual Report  
For the year ended 31 March 2025**

**Statement of Trustees responsibilities**

The trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. Crowle Community Hall has income below £250,000 and has therefore elected to prepare the financial statements on a Receipts and Payments basis in line with the Charities Act 2011.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Independent Examiner**

The independent examination was undertaken by Katie Sauvage, FCCA of Phoenix Accountancy & Business Consultancy Ltd

By order of the Board

**John Ramsden  
Chairperson**



Date: NOV 19<sup>th</sup> 2025

## **Independent Examiner's Report to the Members of Crowle Community Hall**

I report on the accounts of Crowle Community Hall for the period ended 31 March 2025, which are set out on pages 8 to 12.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Katie Sauvage FCCA  
Phoenix Accountancy and Business Consultancy Limited  
4-6 Roberts Street, Scunthorpe,  
North Lincolnshire, DN15 6NG

*Katie Sauvage*

Date: 03.12.2025

### Receipts and Payments Account For the year ending 31 March 2025


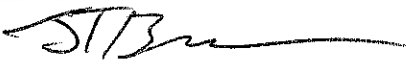
	Notes	2025	2025	2025	2025	2024	2024	2024	2024	2024
		Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total Funds £	Total Funds £
<b>RECEIPTS</b>										
1	Donations, Grants and Legacies	-	-	10,056	10,056	-	-	28,473	28,473	28,473
2	Income from Charitable Activities	420	-	-	420	605	-	-	605	605
3	Income from other Trading Activities	18,154	-	-	18,154	20,225	-	-	20,225	20,225
4	Investment Income	494	-	-	494	378	-	-	378	378
		19,068	-	10,056	29,124	21,208	-	28,473	49,681	49,681
<b>PAYMENTS</b>										
5	Costs of Charitable Activities	20,127	-	11,231	31,358	21,167	-	32,915	54,082	54,082
6	Costs of Generating Funds	-	-	-	-	-	-	-	-	-
		20,127	-	11,231	31,358	24,167	-	32,915	57,082	57,082
		<b>(1,059)</b>		<b>(1,175)</b>	<b>(2,234)</b>	<b>41</b>		<b>(4,442)</b>	<b>(4,401)</b>	
	<b>Net Surplus/(Deficit) for the period before Transfers</b>									
	Transfers between Funds	(1,175)	-	1,175	-	(4,442)	-	4,442	-	-
	<b>Net Surplus/(Deficit) for the period after Transfers</b>									
	Cash & Bank Balances bought forward	(2,234)	-	-	(2,234)	(4,401)	-	-	(7,401)	(7,401)
		<b>18,306</b>	<b>40,000</b>	-	<b>58,306</b>	<b>22,707</b>	<b>40,000</b>	-	<b>62,707</b>	<b>62,707</b>
	<b>Cash and Bank Balances carried forward</b>	<b>16,072</b>	<b>40,000</b>	-	<b>56,072</b>	<b>18,306</b>	<b>40,000</b>	-	<b>58,306</b>	<b>58,306</b>

The notes on pages 10 to 12 form part of these financial statements.

**Statement of Assets and Liabilities  
As at 31 March 2025**

	Notes	2025 £	2024 £
<b>Monetary Assets</b>			
Current Account		6,109	8,535
National Savings & Investments		49,767	49,273
Petty Cash		196	498
<b>Total Monetary Assets</b>		56,072	58,306
Comprising:			
Restricted Funds		-	-
Designated Fund		40,000	40,000
Unrestricted Funds	3	16,072	18,306
		56,072	58,306
<b>Non Monetary Assets and Liabilities</b>			
<b>Fixed Assets for the Charity's use (at cost)</b>			
Solar Panels		16,303	16,303
Air Conditioning		9,340	-
		25,643	16,303
<b>Debtors</b>			
Sundry Debtors		-	-
		-	-
<b>Creditors</b>			
Accounts Fee		312	288
		312	288

These financial statements were approved by the committee on 11/11/25 and signed on its behalf by:

  
 \_\_\_\_\_ Mr John Ramsden , Chairperson  
  
 \_\_\_\_\_ Mr Jack Bower, Treasurer

The notes on pages 10 to 12 form part of these financial statements.

**Notes to the Accounts**  
**For the year ending 31 March 2025**

**Notes****1 Basis of Preparation**

These accounts have been prepared on a receipts and payments (R&P) basis in line with guidance for a charity of this size.

The comparatives are for the year ended 31 March 2024.

**2 Donations, Grants and Legacies**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Unrestricted		
Unrestricted Grants	-	-
Donations	-	-
	-	-
Restricted		
Grants	10,056	28,473
Insurance Claim	-	-
	<u>10,056</u>	<u>28,473</u>

**3 Income from Charitable Activities**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Miscellaneous	420	605
	<u>420</u>	<u>605</u>

**4 Income from Trading Activities**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Room Rent	17,460	19,542
Bar income	694	683
	<u>18,154</u>	<u>20,225</u>

**CROWLE COMMUNITY HALL OTHERWISE KNOWN AS THE CROWLE VILLAGE HALL**

England & Wales - Charity number 502373

---

# Accounts

---

CROWLE COMMUNITY HALL

Charity Number: 502373

Charity Number 502373  
(England and Wales)

CROWLE COMMUNITY HALL  
OTHERWISE KNOWN AS THE CROWLE VILLAGE HALL

(A Registered Charity)

FINANCIAL STATEMENTS

Year ended

31 MARCH 2024

Phoenix Accountancy and Business Consultancy Limited

**Contents to the Financial Statements  
For the year ended 31 March 2024**

	Page
Trustees Annual Report	3
Independent Examiners' Report	6
Receipts and Payments Account	7
Statement of Assets and Liabilities	8
Notes to the Financial Statements	9 - 11

## Trustees Annual Report For the year ended 31 March 2024

### Reference and Administrative Details

<b>Name of Group</b>	Crowle Community Hall Otherwise known as The Crowle Village Hall		
<b>Period of Accounts</b>	Year ending 31 March 2024		
<b>Committee</b> (for the period of accounts unless otherwise stated)	John Ramsden	Chair / Trustee	Chair until Oct 23
	Alan Rayment	Chair / Trustee	Chair from Oct 23
	Jack Bower	Treasurer	
	Julie Reed	Trustee	Appointed June 23
	Jane Howden	Trustee	Appointed June 23
	Maureen Smurthwaite	Trustee	
	Melvyn Bailey	Trustee	
	Kim Armstrong	Trustee	
	David Eade	Trustee	
	Gary Hepworth	Trustee	
	Anita Parkin	Trustee	
	Trish Hindley	Trustee	Resigned Nov 23
	Clare Mason	Trustee	Resigned Nov 23
<b>Contact Address</b>	Woodland Avenue Crowle Scunthorpe North Lincolnshire DN17 4LL		
<b>Independent Examiner</b>	Katie Sauvage FCCA Chartered Certified Accountant, Phoenix Accountancy and Business Consultancy Limited Morley's Cottage Morley's Yard Walkergate Beverley East Yorkshire HU17 9BY		
<b>Bankers</b>	HSBC 1 High Street Doncaster South Yorkshire DN1 1EE		

## **Trustees Annual Report For the year ended 31 March 2024**

### **Structure, Governance and Management**

Crowle Community Hall are a registered charity, number 502373 and is therefore regulated by the Charity Commission. The charity is an unincorporated association established under a deed of Conveyance and trust adopted on 24<sup>th</sup> October 1972.

### **Objectives and Activities**

The object of the charity is:

"A village hall for the use of the inhabitants of the parish of Crowle in the county of Lincolnshire without distinction of political religious or other opinions including use for meetings lecture 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."

### **Public benefit**

The Trustees confirm that they have complied with the duty, contained in Section 4 of the Charities Act 2011, to have due regard to the guidance on public benefit issued by the Charity Commission. The charitable purpose of the charity within the meaning of the act is contained within its objects stated above.

### **Achievements and Performance**

During the period under review the charity has continued to provide a very high quality and very useful facility for the inhabitants of Crowle, with a wide ranging variety of activities. Usage of the hall has returned to pre-pandemic levels and the various user individuals and organisations have provided valuable recreational and leisure time activities for the participants.

Regular long-term bookings continue to be an important feature of the use of the hall and these are supplemented by a large number of short-term bookings by a range of individuals and organisations from both within the village and elsewhere. The high quality facilities which the hall offers are an attraction to potential users.

### **Financial Review**

#### Reserves Policy

It is the aim of the Trustees to decide on a suitable reserves policy for core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions, and the charity will work towards achieving this. A reserve of £40,000 is shown as a designated fund for the extension.

**Trustees Annual Report  
For the year ended 31 March 2024**

**Statement of disclosure of information to Independent Examiner**

We, the Trustees who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the Independent Examiner is unaware; and
- we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the independent examiner is aware of that information.

**Statement of Trustees responsibilities**

The trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. Crowle Community Hall has income below £250,000 and has therefore elected to prepare the financial statements on a Receipts and Payments basis in line with the Charities Act 2011.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Independent Examiner**

The independent examination was undertaken by Katie Sauvage, FCCA of Phoenix Accountancy & Business Consultancy Ltd

By order of the Board

**Alan Rayment  
Chairperson**



Date: 10-10-24.

**Independent Examiner's Report to the Members of  
Crowle Community Hall**

I report on the accounts of Crowle Community Hall for the period ended 31 March 2024, which are set out on pages 7 to 11.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Katie Sauvage FCCA  
Phoenix Accountancy and Business Consultancy Limited  
Morley's Cottage  
Morley's Yard  
Walkergate  
Beverley  
HU17 9BY

*Katie Sauvage*

*01/11/2024*

Date:

### Receipts and Payments Account For the year ending 31 March 2024

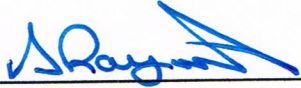
	Notes	2024 Unrestricted Funds £	2024 Designated Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Unrestricted Funds £	2023 Designated Funds £	2023 Restricted Funds £	2023 Total Funds £
<b>RECEIPTS</b>									
Donations, Grants and Legacies	1	-	-	28,473	28,473	-	-	5,046	5,046
Income from Charitable Activities	2	605	-	-	605	-	-	-	-
Income from other Trading Activities	3	20,225	-	-	20,225	18,844	-	-	18,844
Investment Income	4	378	-	-	378	46	-	-	46
		21,208	-	28,473	49,681	18,890	-	5,046	23,936
<b>PAYMENTS</b>									
Costs of Charitable Activities	5	21,167	-	32,915	54,082	23,349	-	-	23,349
Costs of Generating Funds	6	-	-	-	-	-	-	-	-
		24,167	-	32,915	57,082	23,349	-	-	23,349
<b>Net Surplus/(Deficit) for the period before Transfers</b>		<b>41</b>	<b>-</b>	<b>(4,442)</b>	<b>(4,401)</b>	<b>(4,459)</b>	<b>-</b>	<b>5,046</b>	<b>587</b>
Transfers between Funds		(4,442)	-	4,442	-	-	-	-	-
<b>Net Surplus/(Deficit) for the period after Transfers</b>		<b>(4,401)</b>	<b>-</b>	<b>-</b>	<b>(7,401)</b>	<b>(4,459)</b>	<b>-</b>	<b>5,046</b>	<b>587</b>
Cash & Bank Balances brought forward		<b>22,707</b>	<b>40,000</b>	<b>-</b>	<b>62,707</b>	<b>27,166</b>	<b>40,000</b>	<b>(5,046)</b>	<b>62,120</b>
<b>Cash and Bank Balances carried forward</b>		<b>18,306</b>	<b>40,000</b>	<b>-</b>	<b>58,306</b>	<b>22,707</b>	<b>40,000</b>	<b>-</b>	<b>62,707</b>

The notes on pages 9 to 11 form part of these financial statements.

**Statement of Assets and Liabilities**  
**As at 31 March 2024**

	Notes	2024 £	2023 £
<b>Monetary Assets</b>			
Current Account		8,535	13,198
National Savings & Investments		49,273	48,895
Petty Cash		498	614
<b>Total Monetary Assets</b>		58,306	62,707
Comprising:			
Restricted Funds		-	-
Designated Fund		40,000	40,000
Unrestricted Funds	3	18,306	22,707
		58,306	62,707
<b>Non Monetary Assets and Liabilities</b>			
<b>Fixed Assets for the Charity's use (at cost)</b>			
Solar Panels		16,303	-
<b>Debtors</b>			
Sundry Debtors		-	-
<b>Creditors</b>			
Accounts Fee		288	288

These financial statements were approved by the committee on 10.10.24 and signed on its behalf by:

  
 \_\_\_\_\_ Mr Alan Rayment, Chairperson

  
 \_\_\_\_\_ Mr Jack Bower, Treasurer

The notes on pages 9 to 11 form part of these financial statements.

**Notes to the Accounts**  
**For the year ending 31 March 2024**

**Notes**

**1 Basis of Preparation**

These accounts have been prepared on a receipts and payments (R&P) basis in line with guidance for a charity of this size.

The comparatives are for the year ended 31 March 2023.

**2 Donations, Grants and Legacies**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Unrestricted		
Unrestricted Grants	-	-
Donations	-	-
	<hr/>	<hr/>
	-	-
Restricted		
Grants	28,473	-
Insurance Claim	-	5,046
	<hr/>	<hr/>
	28,473	5,046
	<hr/>	<hr/>

**3 Income from Charitable Activities**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Refund on utilities	-	-
Miscellaneous	605	-
	<hr/>	<hr/>
	605	-
	<hr/>	<hr/>

**4 Income from Trading Activities**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Room Rent	19,542	18,101
Bar income	683	743
	<hr/>	<hr/>
	20,225	18,844
	<hr/>	<hr/>

**Notes to the Accounts**  
**For the year ending 31 March 2024**

**5 Costs of Charitable Activities**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
UNRESTRICTED		
Caretaker & Cleaner	6,898	5,774
Heat, Light & Water	6,521	8,026
Postage & Stationery	160	209
Insurance & Licences	2,897	2,720
Accountancy & Payroll processing fees	288	360
Maintenance & renewal	3,474	6,066
Event expenses	550	-
Professional fees	288	-
Sundries	-	100
Bank Charges	91	94
UNRESTRICTED TOTAL	<u>21,167</u>	<u>23,349</u>
RESTRICTED		
Heat, Light & Water	1,500	-
Capital Expenditure	16,303	-
Repairs	15,112	-
RESTRICTED TOTAL	<u>32,915</u>	<u>-</u>
	<u>54,082</u>	<u>23,349</u>

**6 Restricted Funds**

	<b>Opening balance</b>	<b>Income</b>	<b>Expenditure £</b>	<b>Transfer</b>	<b>Closing balance £</b>
SSE Axholme North - Winter Warmer	-	1,500	(1,500)	-	-
SSE Sustainable development fund - Solar Pannels	-	14,672	(16,303)	1,631	-
SSE Axholme North - Stage Refurbishment	-	12,301	(15,112)	2,811	-
	<u>-</u>	<u>28,473</u>	<u>(32,915)</u>	<u>4,442</u>	<u>-</u>

**Notes to the Accounts  
For the year ending 31 March 2024**

**7 Related Party Transactions**

During the year the charity did not have any related party transactions with its trustees.

**8 Designated Fund**

The trustees decided in 2022 to show £40,000 as a designated fund for the future plans to build an extension to the Community Hall.

**CROWLE COMMUNITY HALL OTHERWISE KNOWN AS THE CROWLE VILLAGE HALL**

England & Wales - Charity number 502373

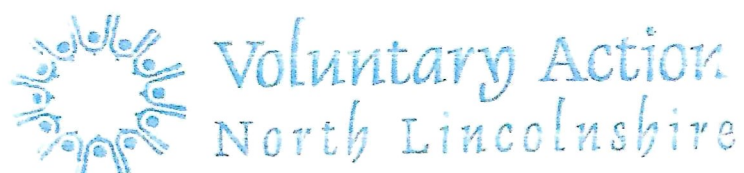
---

# Accounts

---

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Charity No. 502373**

**Financial Accounts for the  
year ending 31 March 2022**



# Crowle Community Hall

## TRUSTEES' REPORT

The Trustees present their annual report together with the financial statements for the year to 31 March 2022.

The financial statements comply with the Charities Act 2011, which allows non-company charities with an income of less than £250,000 to prepare their accounts on a receipts & payments basis.

### REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

**Charity name:** Crowle Community Hall, otherwise known as The Crowle Village Hall

**Registered charity number:** 502373

**Structure:** Charitable Organisation

**Principal address:** Woodland Avenue  
Crowle  
Scunthorpe  
North Lincolnshire  
DN17 4LL

**Trustees:** At the date of this report the trustees were:

Mr J Ramsden	Chair
Mr J Bower	Treasurer
Mr M Bailey	(app 01/02/22)
Mr A Rayment	(app 01/02/22)
Mrs M Smirthwaite	(app 01/02/22)
Mr D Eade	
Mrs K Armstrong	
Mr G Hepworth	
Mrs A Parkin	

# Crowle Community Hall

## TRUSTEES' REPORT

**Bankers:**

HSBC  
1 High Street  
DONCASTER  
DN1 1EE

**Independent examiner:**

Katie Sauvage FCCA  
Chartered Certified Accountant, of:  
Voluntary Action North Lincolnshire Ltd  
4-6 Roberts Street  
Scunthorpe  
North Lincolnshire  
DN15 6NG

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing document

The charity was established under a deed of conveyance and trust dated 24<sup>TH</sup> October 1972 and is a registered Charity.

### Governing body

The responsibility to ensure appropriate governance and management of the charity is vested in the Trustees.

### Appointment of Trustees

The appointment of trustees is in accordance with the Constitution.

The Constitution states that there must be at least 4 charity trustees and the maximum number of charity trustees is 14.

## OBJECTIVES AND ACTIVITIES

### Objects

The object of the Charity is:

"A village hall for the use of the inhabitants of the parish of Crowle in the county of Lincoln without distinction of political religious or other opinions including use for meetings lecture 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."

### Public benefit

The Trustees confirm that they have complied with the duty, contained in Section 4 of the Charities Act 2011, to have due regard to the guidance on public benefit issued by the Charity Commission. The charitable purpose of the charity within the meaning of the act is contained within its objects stated above.

# Crowle Community Hall

## ACHIEVEMENTS AND PERFORMANCE

### Review of the financial period

During the period under review the charity has continued to provide a very high quality and very useful facility for the inhabitants of Crowle, with a wide ranging variety of activities. Usage of the hall has returned to pre-pandemic levels and the various user individuals and organisations have provided valuable recreational and leisure time activities for the participants.

Regular long-term bookings continue to be an important feature of the use of the hall and these are supplemented by a large number of short-term bookings by a range of individuals and organisations from both within the village and elsewhere. The high quality facilities which the hall offers are an attraction to potential users.

## FINANCIAL REVIEW

### Financial regulations

The financial statements have been prepared in accordance with the accounting policies set out on page 8 and comply with the constitution and applicable accounting standards.

### Financial results

The finances of the charity continue to be satisfactory. Income from hiring the hall was £11,854 Total incoming resources were £57,433. Total resources expended were £78,887 The deficit for the period was £21,454

### Policy on reserves

The Trustees' policy on reserves is that monetary reserves shall be maintained equivalent to 6 months' average routine revenue expenditure and that £40,000 shall be shown as a designated fund for the extension. At the financial year-end cash balances amounted to £61,120 which significantly exceeded the amount required by the policy.

## FUTURE PLANS

With the increase in energy prices and consumables the village hall committee will need to consider whether to impose an increase in the hourly rate of the hire of the hall. Although it is a non profit making organisation the committee will have to ensure that every day village hall expenditure is amply covered by the rental charges in the next financial year.

There is some wear and tear on the fabric of the village hall because of the age of the building and the amount of use it gets and at some stage during the coming financial years the committee may also have to consider fund raising and applying for grants to ensure the hall is maintained to its current high standard.

# Crowle Community Hall

## TRUSTEES' REPORT

### TRUSTEES' RESPONSIBILITY FOR THE ACCOUNTS

The law applicable to charities in England and Wales requires the Trustees to prepare statements of account for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements in accordance with the methods and principles set out in the Statement of Recommended Practice, Accounting and Reporting by Charities, and to state whether or not the accounts have been prepared in accordance with that statement and applicable accounting standards;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Charity, and to enable them to ensure that any statements of account comply with the requirements of the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 28<sup>th</sup> February 2023 and signed on their behalf by:

John Ramsden      Chair

*J. Ramsden*

7/3/23

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Independent Examiner's report to the trustees of Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**

I report on the accounts of Crowle Community Hall Otherwise known as The Crowle Village Hall for the year ended 31 March 2022, which are set out on pages 2 to 8.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:  
examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
to state whether particular matters have come to my attention.

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities  
have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Katie Sauvage FCCA  
Voluntary Action North Lincolnshire Limited  
4-6 Robert Street  
Scunthorpe, North Lincolnshire  
DN15 6NG



13/03/2023

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Receipts and Payments Account**  
**for the year ending 31st March 2022**

Notes	2022			2021			
	RESTRICTED	DESIGNATED	UNRESTRICTED	RESTRICTED	DESIGNATED	UNRESTRICTED	TOTAL
	£			£			£
1	-	-	11,854	-	-	250	250
	-	-	-	-	-	20,732	43,332
2	-	-	8,000	22,600	-	349	349
	-	-	5	-	-	404	404
	-	-	-	11,073	-	11,073	11,073
	36,935	-	36,935	-	-	2,081	2,081
	-	-	639	-	-	23,816	57,488
	36,935	20,498	57,433	33,673	-	57,488	
	-	-	-	-	-	150	150
	-	-	2,471	-	-	401	401
	-	-	4,612	-	-	4,444	4,444
	-	-	1,979	-	-	1,898	1,898
	-	-	20	-	-	20	20
	-	-	10,281	19,498	-	2,110	21,608
	58,297	-	69,578	-	-	937	937
	-	-	47	-	-	-	-
	-	-	34	-	-	-	-
	-	-	146	-	-	456	456
	-	-	78,887	19,498	-	10,417	29,915
	58,297	19,590	78,887	19,498	-	29,915	
	22,362	-	908	14,175	-	13,399	27,574
	3,141	40,000	43,141	-	-	-	-
Transfers Between Funds	-	-	-	-	-	-	-
CASH AND BANK	14,175	-	83,574	-	-	56,000	56,000
BALANCES BROUGHT FORWARD	5,046	40,000	62,120	14,175	-	69,399	83,574
BALANCES CARRIED FORWARD	-	-	-	-	-	-	-

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Statement of Assets and Liabilities**  
**for the year ending 31st March 2022**

	Notes	2022 £	2021 £
<b>Monetary Assets</b>			
Current Account		12,988	34,746
National Savings & Investments		48,850	48,845
Petty Cash		283	-17
		<u>62,120</u>	<u>83,574</u>
Restricted Funds		-5,046	14,175
Unrestricted Funds		27,166	69,399
Designated Funds		40,000	-
		<u>62,120</u>	<u>83,574</u>

These accounts were approved by the committee on  
and signed on its behalf by:

7/3/23 Date

J.D. Powell

Chair

**Crowle Community Hall**  
**Notes to the Accounts**  
for the year ending 31st March 2022

	2022	2021
<b>1 Room Hire</b>		
Bar	315	-
Entertainers	630	-
Aerobics/Zumba	1,890	-
Islanders	4,455	-
Party's	4,354	-
Anita	210	-
Crowle Sweaty Mama	-	-
	<u>11,854</u>	<u>-</u>
<b>2 Grant Income</b>		
Unrestricted		
North Lincolnshire Council - COVID 19	8,000	20,732
	<u>8,000</u>	<u>20,732</u>
Restricted		
SSE	-	22,600
	<u>-</u>	<u>22,600</u>
<b>3 Utilities</b>		
Electric	2,728	2,165
Gas	1,721	2,087
Water Rates	163	192
	<u>4,612</u>	<u>4,444</u>
<b>4 Capital Items</b>		
CCTV & CCTV Monitor	-	456
	<u>-</u>	<u>456</u>

**5 Insurance Claim**

£36,935 was received during the year from the insurance claim.  
A Final payment of £5046 was received in May 2022

**6 Restricted Funds**

	Bfwd	Income	Expenditure	Transfers	Cfwd
SSE Keadby Wind Farm					
Community Fund	3,102	-	5,588	2,486	-
Insurance claim	11,073	36,935	-	655	-
	<u>14,175</u>	<u>36,935</u>	<u>5,588</u>	<u>3,141</u>	<u>5,046</u>

**7 Designated Fund**

The Trustees have decided to show £40,000 as a designated fund for the future plans to build an extension to the Community Hall.

**CROWLE COMMUNITY HALL OTHERWISE KNOWN AS THE CROWLE VILLAGE HALL**

England & Wales - Charity number 502373

---

# Accounts

---

## Chairman's Report A G M 7Th December 2021

Good evening ladies and gentleman I would like to take this Opportunity to welcome you all to the Crowle Community Hall A G M. It's been a very difficult year to say the least.

The pandemic has caused all sorts of problems in many ways to everyone and my thoughts go out to all those who have suffered with their health and to those that have lost loved ones.

But on a lighter note the restrictions put in place by the government have meant that the Hall could be closed in order to carry out essential work to repair the water leak and carry out major refurbishment of the Hall,so you could say that the pandemic had a beneficial hand in that.

The Hall has gone through a transformation in the last year,with new floors ,new kitchen, upgraded bar area and a complete redecoration.

I believe the Hall has been brought up to the 21st century and we can be justly proud of what we have achieved.

Whilst our insurance has contributed to a large extent towards the cost. we were fortunate to receive government grants via North Lincs Council which meant that we didn't need to delve to much into our reserve.

I would like to take this opportunity to thank Julie Reed in pointing us in the right direction and helping us secure the much needed funding,it was much appreciated so thank you Julie.

Earlier in the year we lost a valued member of our community Gwen Parkin who worked tirelessly to raise funds for various charities.She was also a valued member of this committee and worked hard over many years raising funds and helping to organise concerts and indeed could be seen many a time on stage in various guises.

It is testament to those early committee members with their enthusiasm and drive that we find ourselves in the fortunate position we are in today.

And now to some thanks.

I would like to thank Jack for his commitment and hard work over the last year in the thankless task of communicating with the insurance company,I'm sure at times he must of thought he was banging his head against a brick wall.,also his time and effort in organising the building work to bring everything to fruition to what we have today a hall to be proud of.

So I thank you Jack for that.

Now I come to Haley, another one who goes that extra mile in everything she does,and through out the year she has kept everyone informed as to when the hall would be available for hire and that has reflected in the high number of new and existing organisations wanting to book the venue.

Now with her other hat on whilst the work was in progress she was itching to get in the hall to get it spick and span ,and as soon she got the go ahead along with Darren the mops were out ,the hover was doing overtime ,the windows cleaned the paintwork wiped down ,the kitchen given a complete

Haley workout ,every where looking pristine and new.,and then I waited for those dreaded words ,and sure enough out they came ,wipe your feet at the door , don't leave finger marks ,leave the kitchen as you find it ,take your rubbish home and so it when on so everyone take heed be afraid be very afraid .Keep up the

good work Haley and Darren it's much appreciated.

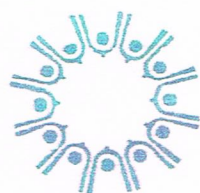
I would like to thank Alan for his continued support as secretary and Jack again his roll as treasurer.

Lastly but by no means least I would like to thank you the committee for your support throughout the year ,without you all this would not be possible and also welcome Clare And Mo our new members ,here's to a busy 2022.

I wish you all a Merry Christmas and hope everyone has a healthy new year.

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Charity No. 502373**

**Financial Accounts for the  
year ending 31 March 2021**



*Voluntary Action*  
*North Lincolnshire*

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Independent Examiner's report to the trustees of Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**

I report on the accounts of Crowle Community Hall Otherwise known as The Crowle Village Hall for the year ended 31 March 2021, which are set out on pages 2 to 5.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
to state whether particular matters have come to my attention.

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities  
have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Katie Sauvage FCCA  
Voluntary Action North Lincolnshire Limited  
4-6 Robert Street  
Scunthorpe, North Lincolnshire  
DN15 6NG

<b>Name of Group</b>	Crowle Community Hall Otherwise known as The Crowle Village Hall	
<b>Period of Accounts</b>	Year ending 31 March 2021	
<b>Trustees</b>	John Ramsden Jack Bower Gloria Butterick Anita Parkin Gary Hepworth David Eade Kim Armstrong	Chair Treasurer (resigned .....)
<b>Secretary</b>	Alan Rayment	
<b>Organisations Address</b>	Woodlands Avenue Crowle Scunthorpe Nth Lincolnshire DN17 4LL	
<b>Contact Address</b>	Jack Bower C/o 29 Lindsey Drive Crowle Nth Lincolnshire DN17 4NT	
<b>Bankers</b>	HSBC 1 High Street Doncaster Sth Yorkshire DN1 1EE	

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Receipts and Payments Account**  
for the year ending 31st March 2021

Notes	2021			2020		
	RESTRICTED	UNRESTRICTED	TOTAL £	RESTRICTED	UNRESTRICTED	TOTAL £ ...
<b>Income</b>						
Room Hire	1	-	-	-	15,613	15,613
Donations		-	250	-	-	-
Grant Income	2	22,600	20,732	-	-	43,332
Interest on Investments		-	349	-	385	385
Misc Income		-	404	-	2,958	2,958
Insurance claim		11,073	-	-	2,784	2,784
Refund on utilities - Gas		-	2,081	-	1,609	1,609
		<b>33,673</b>	<b>23,816</b>	<b>57,488</b>	<b>23,349</b>	<b>23,349</b>
<b>Expenditure</b>						
Professional fees		-	150	-	-	-
Caretaker & Cleaner		-	401	-	6,674	6,674
Utilities	3	-	4,444	-	6,122	6,122
Insurances		-	1,898	-	1,862	1,862
Licenses & Membership		-	20	-	442	442
Repairs & Maintenance		19,498	2,110	-	6,327	6,327
Printing & Postage		-	937	-	73	73
Sundries		-	-	-	345	345
Electrical Items	4	-	456	-	182	182
		<b>19,498</b>	<b>10,417</b>	<b>29,915</b>	<b>22,027</b>	<b>22,027</b>
		14,175	13,399	27,574	-	1,322
<b>CASH AND BANK BALANCES BROUGHT FORWARD</b>		-	56,000	56,000	-	54,678
<b>CASH AND BANK BALANCES CARRIED FORWARD</b>		<b>14,175</b>	<b>69,399</b>	<b>83,574</b>	<b>-</b>	<b>56,000</b>

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Statement of Assets and Liabilities**  
**for the year ending 31st March 2021**

	Notes	2021 £	2020 £
<b>Monetary Assets</b>			
Current Account		34,746	7,373
National Savings & Investments		48,845	48,496
Petty Cash		-17	131
		<u>83,574</u>	<u>56,000</u>
Restricted Funds		14,175	0
Unrestricted Funds		69,399	56,000
		<u>83,574</u>	<u>56,000</u>

These accounts were approved by the committee on  
and signed on its behalf by:

Jan 4<sup>th</sup> 2022 Date

J. D. Romb

Chair

**Crowle Community Hall**  
**Notes to the Accounts**  
for the year ending 31st March 2021

	2021	2020
<b>1 Room Hire</b>		
A Hobson Dance	-	576
Adult Social Services		3,381
Aerobics/Zumba	-	1,824
Entertainers	-	1,067
Islanders	-	5,279
Party's	-	1,428
Crystal	-	1,758
Crowle Sweaty Mama	-	300
	<u>-</u>	<u>15,613</u>
<b>2 Grant Income</b>		
Unrestricted		
North Lincolnshire Council - COVID 19	20,732	-
	<u>20,732</u>	<u>-</u>
Restricted		
SSE	22,600	-
	<u>22,600</u>	<u>-</u>
<b>3 Utilities</b>		
Electric	2,165	1,836
Gas	2,087	3,670
Water Rates	192	616
	<u>4,444</u>	<u>6,122</u>
<b>4 Electrical Items</b>		
Hoover		182
CCTV & CCTV Monitor	456	
	<u>456</u>	<u>182</u>

**5 Insurance Claim**

£11072.50 was received during the year from the insurance claim. The supplier was paid by cheque on the 29th March 2021 £11072.50, however this did not clear the bank until after the year end so, the expenditure will be shown in the accounts for the year ending 31 March 2022.

**6 Restricted Funds**

	Bfwd	Income	Expenditure	Transfers	Cfwd
SSE Keadby Wind Farm					
Community Fund	-	22,600	-	19,498	3,102
Insurance claim	-	11,073			11,073
	<u>-</u>	<u>33,673</u>	<u>-</u>	<u>19,498</u>	<u>14,175</u>

**7 Cash Balance**

At the year end the cash balance was -£17. This is due to expenses being paid by the trustee on behalf of the charity due to a reduction of cash income into the charity because of COVID.

**Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**  
**Independent Examiner's report to the trustees of Crowle Community Hall**  
**Otherwise known as The Crowle Village Hall**

I report on the accounts of Crowle Community Hall Otherwise known as The Crowle Village Hall for the year ended 31 March 2021, which are set out on pages 2 to 5.

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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

**Independent examiner's statement**


In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities  
have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Katie Sauvage FCCA  
Voluntary Action North Lincolnshire Limited  
4-6 Robert Street  
Scunthorpe, North Lincolnshire  
DN15 6NG

  
15/03/2022