

ESCRICK & DEIGHTON VILLAGE HALL COMMITTEE

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2021

The trustees have pleasure in presenting their report and the audited financial statements of the charity for the year ended 31 December 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Escrick & Deighton Village Hall
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Charity Registration Number	502952
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THE TRUSTEES

The trustees who served the charity during the period were as follows:

Dr D Belbin
Mrs S Cunningham
Mrs J Smowton

Independent Examiner

Mrs L Myers
Pear Tree Cottage
Thorganby
York

OBJECTIVES AND ACTIVITIES

The purpose of the charity is to provide facilities where local and other groups of any age can meet and benefit educationally and socially.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit in setting the objectives and planning the activities of the organisation.

YEAR ENDED 31 DECEMBER 2021

The Charity continues to maintain the Village Hall to a high standard and it is being used by an increasing number of groups for educational, social and fund raising activities. Broadband has now been installed.

PLAN FOR FUTURE PERIODS

The charity will continue to support the local community by maintaining the upkeep of the Village Hall to a high standard.

INDEPENDENT EXAMINER

Mrs L Myers AAT has been re-appointed as independent examiner for the ensuing year.

Mrs J S Snowton

20th October 2022

In accordance with the instructions given to me, I have examined the above accounts with the Vouchers presented to me and certify that these are in accordance therewith

hC Völggen

VHC Accounts

ESCRICK AND DEIGHTON VILLAGE HALL COMMITTEE

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

Independent examiner's report to the Trustees of Escrick and Deighton Village Hall Committee ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 December 2021.

Responsibilities and Basis of Report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 2011 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: L C Myers

Leisa Myers

Pear Tree Cottage
Skipwith, Selby, YO8 5SW

Dated: 10th March 2022