

# ALBRIGHTON VILLAGE HALL

England & Wales · Charity number 505221

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1976-09-02

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

## Contact

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**Address** The Redhouse Village Hall  
High Street  
Albrighton  
Wolverhampton  
WV7 3LU

**Phone** 01902 373605

**Email** [sec@red-house-albrighton.org.uk](mailto:sec@red-house-albrighton.org.uk)

**Website** [www.red-house-albrighton.org.uk](http://www.red-house-albrighton.org.uk)

## Activities

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**Objects:** FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF ALBRIGHTON IN THE COUNTY OF SALOP AND ITS IMMEDIATE VICINITY, WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OF OTHER OPINIONS, INCLUDING USE FOR MEETING LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATIONS WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Provide accommodation for educational, social and recreational purposes in Albrighton and surrounding area.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF ALBRIGHTON AN ITS IMMEDIATE VICINITY.
- Shropshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£70,744	£79,634	-	-
2024-03-31	£83,358	£82,749	-	-
2023-03-31	£97,107	£99,183	-	-
2022-03-31	£78,789	£66,570	-	-
2021-03-31	£66,922	£55,565	-	-

## Trustees

Name	Role	Appointed
<b>Derek Mattinson</b>	Chair	2016-04-13
CRAIG JONES		2023-07-01
Dr Graham Robert Wynn OBE		2025-01-22
Dr Matthew Perry		2015-10-14
Dr Nigel Hester		
Emma Skedgel		2024-04-01
JENNIFER BEATRICE WYNN OBE DL		2017-01-11
Joy Susan Robinson		2012-07-31
Mary Winifred Holden		2011-08-24
Peter Illes		2019-05-08
Valerie Ethel Kirton		2010-11-03

**ALBRIGHTON VILLAGE HALL**

England & Wales - Charity number 505221

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# Accounts

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## **ALBRIGHTON VILLAGE HALLS TRUST**

Charity Number 505221

### **Achievements 2024/5**

Children's Summer Activity run again with great success. This involved supervised free activities for children for specified days of the summer holidays. There was also a provision of a free substantial healthy lunch. This undertaking was supported financially by Albrighton and Boningale Parish Councils and donations from supporters.

The Christmas Extravaganza and Xmas lights switch on took place in November 2024 with financial support from Albrighton Parish Council.

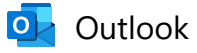
The Pensioners Christmas Party was held in December 2024 with donations received by many friends and supporters. The volunteers and helpers provided a fabulous hot lunch for 140 guests plus entertainment.

A new Treasurer was appointed in May 2024.

Since this appointment we have successfully renewed several utility contracts.

A new Holding Trustee was appointed which gives us three Holding Trustees.

With considerable tenacity from the new treasurer we have been able to access and manage our Coif account.



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## RH accounts 24/25

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**From** Honey Monster <emma.skedgel@gmail.com>

**Date** Mon 29/09/2025 11:28

**To** Joy Robinson <susiecottonsocks@live.com>

AVHT Trustees Financial Report for year to 31/03/25

TSB account 17900368 13062.32  
 TSB account 00591275 9337.36  
 Barclays account 53248704 153.70  
 Barclays account 53248704 22553.38

Coif Investment at 31/03/25 45000.00  
 Total Funds at 31/03/25 67553.38

Income from all accounts 01/4/24 to 31/03/25

Total Rent Hire Bar Fund raising Donations Gift aid Coif Interest Grants Other Bank Contras tfrs between banks

97243.99	23075.00	20018.63	10948.09	4409.76	1536.37	376.53	2043.02	4100.00	4236.43	26500.00	3538.35	3107.25
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Expenditure from all accounts 01/4/24 to 31/03/25

Total Salaries/HMRC Fees Phones Bar Utilities Reps & rents Kitchen/laund Insurance Alarms Bank Contras tfrs between banks Other Community

106133.77	27830.36	2146.50	2660.01	4886.79	24833.19	2430.52	2011.67	4184.88	2004.25	26500.00	3538.35	3107.25
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Bank balances at 01/04/24 31443.22  
 Total receipts to 31/03/25 97243.99  
 total payments to 31/03/25 -106133.77  
 Bank balances at 31/03/2025 22553.38

Investment funds are now valued at 71961.83

Signed on behalf of all of the trustees

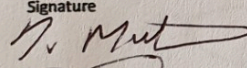
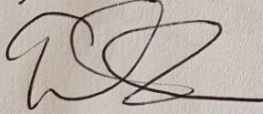
Signature Name Date  
 [Signature] DECK HATTISON 24/9/25 Chairman  
 [Signature] FUNNA 24/9/25 Treasurer  
 [Signature] SHERAR

**Albrighton Village Halls Trust** Charity number 505221

**Financial Statement for the year 01/04/24 to 31/03/2025**

	This year	Last year	Expenditure	This year	Last year
Income	23075.00	21526.25	Salaries &HMRC	27830.36	25497.72
Rent	20018.63	25229.27	Fees	2146.50	2989.20
Hire	10948.09	13878.49	Phones	2660.01	2832.25
Bar	4409.76	4222.82	Bar	4886.79	5098.95
Fund raising	1536.37	1495.00	Utilities	24833.19	20484.41
Donations	376.63	8078.81	Reps & rens	2430.52	10389.14
Gift aid	2043.02	2003.46	Kitchen,Laundry	2011.67	1786.53
Coif interest	4100.00	12750.00	Insurance	4184.88	3837.97
Grants	4236.43	-5825.86	Alarms	2004.25	2421.92
Other			Community	3107.25	5589.90
			Other	3538.35	1821.73
Bank contras	26500.00		Bank contras	26500.00	
	<u>97243.93</u>	<u>83358.24</u>		<u>106133.77</u>	<u>82749.72</u>
As at 31/03/25					
Cash funds brought forward	76443.22	75834.70			
Surplus/Deficit for year	-8889.84	608.52			
total funds carried forward	<u>67553.38</u>	<u>76443.22</u>			
Bank at 01/04/24	31443.22				
Total receipts	97243.93				
Total payments	-106133.77				
Coif investments	22553.38				
	<u>45000.00</u>				
	<u>67553.38</u>				
Valuation of investment funds at 31/12/24 was	<u>71961.83</u>				

Signed on behalf of all of the trustees

Signature	Name	Date	
	DEREK MATTHEWS	24/9/25	Chairman
	EMMA SKEDGEL	24/9/25	Treasurer



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## RH 24/25 Independent examiners report

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**From** Honey Monster <emma.skedgel@gmail.com>

**Date** Mon 29/09/2025 11:32

**To** Joy Robinson <susiecottonsocks@live.com>



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees

ALBRIGHTON VILLAGE HALLS TRUST

On accounts for the year ended

31st MARCH 2025

Charity no (if any)

505221

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 the Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

16/09/2025

Name:

SUSON J. BRADBURY

Relevant professional qualification(s) or body (if any):

[Empty box]

Address:

MILK CHURN COTTAGE

THE WYKE, SHIPPL

SHROPSHIRE TF11 9PP



Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box intended for the examiner to provide details of items to be disclosed.

**ALBRIGHTON VILLAGE HALL**

England & Wales - Charity number 505221

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# Accounts

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## ALBRIGHTON VILLAGE HALLS TRUST

REGISTERED CHARITY 505221

### Achievements 2023/4

Children's Summer Activity run again with great success. This involved free activities for children for specified days of the summer holidays. There was also a provision of a free substantial healthy lunch.

Coronation Party held for the people in Albrighton which was financially supported by Albrighton Parish Council and other supporters.

The Pensioners Christmas Party was held in December with donations received by many friends and supporters. The volunteers and helpers provided a fabulous hot lunch for 158 guests

A much needed repair to the flat roof was successfully completed in the autumn.

A new Chairman was appointed at the Annual General Meeting in July following the stepping down of the previous chair person.

Continued to recruit new Trustees and volunteers.



### Financial Statement for the year 01.04.23 - 31.03.24

Income	This year	Last year	Expenditure	This year	Last year
Rent	21526.25	17734.00	Gross salaries		
Hire	25229.27	24052.25	HMRC	25497.72	25027.85
Bar	13878.49	17704.82	Fees	2989.20	3481.09
Fund raising	4222.82	4949.41	Phones	2832.25	2756.12
Donations	1495.00	31680.00	Bar	5098.95	7305.72
Gift Aid	8078.81	422.50	Utilities	20484.41	7008.45
			Repairs & renewals	10389.14	13005.28
			* Kitchen Laundry		
Coif interest	2003.46	2003.46	bins	1786.53	33216.87
Grants	12750.00	4700.00	Insurance	3837.97	3305.72
Deductions	-5825.86	-6139.14	Fire burglar alarms	2421.92	1077.84
<b>Total</b>	<b>83358.24</b>	<b>97107.30</b>	Community events	5589.90	2265.00
			* Other	1821.73	733.49
			<b>Total</b>	<b>82749.72</b>	<b>99183.43</b>

\* Kitchen was refurbished last year

\* Bouncy Castle was purchased this year

01.04.23 - 31.03.24

Cash funds brought forward		75834.70		77910.83
Surplus/deficit for the year		608.52		-2076.13
Total cash funds carried forward		<b><u>76443.22</u></b>		<b><u>75834.70</u></b>



Section A

Independent Examiner's Report

Report to the trustees

ALBRIGHTON VILLAGE HALLS TRUST

On accounts for the year  
ended

31/03/ 2024

Charity no  
(if any)

505221

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity's trustees, 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 the Trust'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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

12.12.24

Name:

Simon Aucott

Relevant professional  
qualification(s) or body

BA (Hons)DipPFS

(if any):

--

Address:

Stoneyford House, Burlington Court

Burlington, Shifnal

Shropshire TF11 8BW

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

The Charity has been unable to provide statements verifying the COIF Account Balance (£45,000 as per the Accounts). The Committee has been unable to access the statements owing to the death of the current signatories – this matter is being resolved, but is taking some time.  
In the interim I have examined the Bank Statements verifying the quarterly interest payments made to the Charity from COIF, and have found them to match the historic interest rate paid by COIF in relation to a balance of £45,000

**ALBRIGHTON VILLAGE HALL**

England & Wales - Charity number 505221

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# Accounts

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### Charity's reporting activities in 2022/2023

Carried out assessment and strategy to carry our repairs and maintenance to exterior and installed new windows in upstairs flat.

Carried out installation of new kitchen to improve catering facilities for all functions.

Successfully held supervised summer activity programme for children for twenty days in the summer holidays.

Held an afternoon tea for the Queens Platinum Jubilee where one hundred and sixty inhabitants of the village were invited to a sumptuous afternoon tea.

Held a Christmas luncheon party for one hundred and forty seniors to enable those isolated and living alone to celebrate the festivities.

Formalised our Complaints procedure.

**AVHT Trustees Financial Report for year ending 31 March 2023**

<b>Bank balances at</b>	<b>01.04.22</b>	<b>30.06.22</b>	<b>30.09.22</b>	<b>31.12.22</b>	<b>31.03.23</b>					
TSB account 17900368	20454.25	7700.51	15152.79	11657.25	19933.51					
TSB account 00591275	7015.58	4011.43	4411.43	5671.43	5139.43					
Barclays account 53248704	5441.00	3052.66	5505.25	8698.20	5761.76					
Coif Investment	45000.00	45000.00	45000.00	45000.00	45000.00					
<b>Total funds available</b>	<b>77910.83</b>	<b>59764.60</b>	<b>70069.47</b>	<b>71026.88</b>	<b>75834.70</b>					
<b>Income from all accounts</b>	<b>Rent</b>	<b>Hire</b>	<b>Bar</b>	<b>Flicks</b>	<b>Tables</b>	<b>Cloths</b>	<b>Sundries</b>	<b>Grants</b>	<b>Donations</b>	
01.04.22 - 31.03.23	17734.00	23524.25	17704.82	2295.50	132.00	396.00	2653.91	4700.00	31680.00	
	Coif interest	Gift aid							less deductions	
	2003.46	422.50							-6139.14	
									<b>Total</b>	
									<b>97107.30</b>	
<b>Expenditure from all accounts</b>	<b>Salaries</b>	<b>HMRC</b>	<b>Fees</b>	<b>Phones</b>	<b>Bar</b>	<b>Utilities</b>	<b>Lemon</b>	<b>Repairs</b>	<b>Kitchen</b>	<b>Laundry</b>
01.04.22 - 31.03.23	23620.13	1407.72	2541.75	2756.12	7305.72	7008.45	450.00	13005.28	31418.34	413.45
	Bins	Alarm	Insurance	PPL	Sundries	Com.events				
	1385.08	1077.84	3305.72	489.34	733.49	2265.00				
<b>Total income</b>	97107.30						Bank at 01.04.22		77910.83	
<b>Total expenditure</b>	99183.43						Total receipts		97107.30	
<b>Deficit</b>	<u>-2076.13</u>						Total expenses		99183.43	
							Bank at 31.03.23		<u>75834.70</u>	

Signed on behalf of all the trustees

Signature Name Date of approval

Chairman

Treasurer

# INDEPENDANT FINANCIAL EXAMINER'S REPORT

To the Trustees of Albrighton Village Halls Trust

Charity number 505221

## Independent Examiner's Statement

In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with section 130 of the charities act 2011: and to prepare accounts which accord with the accounting records and comply with the accounting records of the Charities Act.

Signed:



Date: 18.9.23

Name:

SIMON D. ANNETT

Address:

STONEYFORD HOUSE  
BURNINGTON COURT  
BURNINGTON  
SHIFNAL TF11 8SW

**ALBRIGHTON VILLAGE HALL**

England & Wales - Charity number 505221

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# Accounts

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## **ALBRIGHTON VILLAGE HALLS TRUST**

REGISTERED CHARITY 505221

### **Achievements 2021/22**

Excess income over expenditure £12219

Children's Summer Activity run again with great success. This involved free activities for children for specified days of summer holidays. There was also a provision of a free substantial healthy lunch.

Queens Award for Voluntary Service for the Trust and Trustees which was celebrated within the community.

Albrighton Directory updated and placed on website.

Planning and fund raising to provide a new food preparation kitchen in next financial year.

Alternative Christmas lunch and party for elderly and vulnerable arranged due to restrictions on social gatherings in December.

Continued drive to recruit new Trustees and volunteers.



**Accounts summary 21-22**

Barclays 704	In	9036.89
	Out	12445.24

TSB 368	In	64877.41
	Out	53426.6

TSB 275	In	4874.79
	Out	424

Income	Account		Hire	Rent	Shrop Council	HMRC JRS	COIF	Refunds
	368		15502.25	10825	17431	6802.37		1557.97
	702		752	2400			1963.9	
	275		485	250				
			16739.25	13475	17431	6802.37	1963.9	1557.97

Expenditure	Account	Mainten ance	Utilities	NEST	HMRS	Insurance	Bar transfer out	Izettle
	368		8665.11	1053.97	1156.36	3109.06		
	702						1113.64	2459.79
	275							



Bar	izettle	Refreshments	Donations	Transfers	Pay in Tel	Bene	D&B Council	Bingo	Flix	APC	
1113.64	2459.79		99		3893.47	2066.92	900			2226	
3920.99											
		189.05	2689.31	250				466.53	544.9		
5034.63	2459.79	189.05	2788.31	250	3893.47	2066.92	900	466.53	544.9	2226	<b>Total Income</b>

Reimb	Contra	Payroll prep	Bar Licence	Advert	IT	Bingo	Flix	Roweaver	Salary	Security	Cleaning Supps
894.84	1405.2	732	180		185	32.41	358.5	6954.32	13238.2	705.31	136.1
									7413.12	1458.69	
	404			20							



<b>Total</b>
64877.41
9036.89
4874.79
<b>78789.09</b>

Dry Cleaning	RBL	Red House Donations	Swallow	Playsche me	Audio Licence
352	36	250	5987.36	460	264

**Total Expenditure**

<b>Totals</b>
53701.1
12445.24
424

**66570.34**

To update coumns for 368



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Albrighton Village Halls Trust

On accounts for the year ended

31st March 2022

Charity no (if any)

505221

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2022.

Responsibilities and basis of report

As the charity's trustees, 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 the Trust'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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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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.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

20.12.2022

Name:

SIMON AUCOTT

Relevant professional

INDEPENDENT FINANCIAL ADVISER

qualification(s) or body  
(if any):

B.A (HONS) DIPIFRS

Address:

C/O FOX WHITE FINANCIAL MGT LTD

CHURCH STAGES

WELINGTON SHROPSHIRE TEL: 01939 211111

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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**ALBRIGHTON VILLAGE HALL**

England & Wales - Charity number 505221

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# Accounts

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## ALBRIGHTON VILLAGE HALLS TRUST

CHARITY NUMBER 505221

ACHIEVEMENTS 2020/2021

COVID SUB COMMITTEE formed to oversee lockdown permissions and provide advice and guidance to Trustees and user groups with regard to restrictions, health and safety provisions and safe working practises.

Carried out assessment and strategy to carry our repairs and maintenance to exterior of the building whilst confirming to Covid restrictions.

Submitted a plan which was approved and implemented to convert the Parish Flyer vehicle into a mobile shop. The volunteers provided a mobile service to the community to support and assist those who were shielding and vulnerable and maintained regular contact.

Other volunteer services initiated by Trustees included:

- A dog walking service
- Collection and delivery of prescriptions
- Telephone support
- Sourcing and delivery of library books, jigsaws and reading material

Successfully submitted applications for grants to maintain the building and services.



RED HOUSE ACCOUNTS FOR 2020-21

Annual account for the Trust:

<b>Income</b>	<b>2020</b>
Lettings	12402.00
Flat	6800.00
Coif	1924.35
Misc	4603.14
Donations & grants	18455.00
Job Retention Scheme	16420.17
Refunds	6317.63
<b>Totals</b>	<b>66922.29</b>

<b>Expenditure</b>	<b>2020</b>
Bar Licence	180.00
Services & Maint	33156.94
Salaries	13162.32
Pension/HMRC	2901.15
Grants refund	4880.00
Insurance	2902.54
Melville	500.00
Refunds	1882.15
<b>Totals</b>	<b>59565.10</b>

Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Section B Disclosure**

STURDYFORD HOUSE	BULLINGTON ROAD
BULLINGTON	SHIFNAL
SHROPSHIRE	TF11 3BW

Address:

(if any):