

BOLTON ABBEY VILLAGE HALL

England & Wales · Charity number 507743

Details

Status Registered

Legal form Other

Registered 1978-07-11

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

Contact

Address 4 Gentian Glade
Harrogate
HG3 2NT

Phone 01423509629

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Website www.boltonabbneyvillagehall.org.uk

Activities

Objects: FOR THE PURPOSE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE CIVIL PARISHES OF BOLTON ABBEY BEAMSLEY HAZELWOOD-WITH-STORITHS BARDEN HALTON EAST-DRAUGHTON AND LANGBAR IN THE COUNTY OF NORTH YORKSHIRE, 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: Provides and manages the facilities of a village hall.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** BOLTON ABBEY AND DISTRICT
- Bradford City
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£15,129	£22,460	-	-
2023-12-31	£18,580	£14,305	-	-
2022-12-31	£15,789	£19,083	-	-
2021-12-31	£30,962	£13,425	-	-
2020-12-31	£18,434	£13,051	-	-

Trustees

Name	Role	Appointed
BARRY JOHN CODY		
ELAINE ADAMS-LAMBERT		2016-01-28
MARGARET PATRICIA CODY		
MICHAEL JOHN RUSSELL HEATLEY FCA, CTA		2015-12-05
MRS JUDY OLBY		
PAUL GRAY		2013-11-03

BOLTON ABBEY VILLAGE HALL

England & Wales - Charity number 507743

Accounts

BOLTON ABBEY VILLAGE HALL
Registered Charity No 507743

ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2021

Michael J. R. Heatley
Chartered Accountant
4 Gentian Glade
Harrogate
HG3 2NT

BOLTON ABBEY VILLAGE HALL

BALANCE SHEET AS AT 31 DECEMBER 2021

	<u>2021</u>		<u>2020</u>	
Funds				
Property Equity Reserve		£121,295		£121,295
Accumulated Fund		<u>42,067</u>		<u>24,530</u>
		<u>£163,362</u>		<u>£145,825</u>
Represented by:				
Leasehold Property - at cost	£104,543		£104,543	
Equipment - at cost	<u>16,752</u>	£121,295	<u>16,752</u>	£121,295
Current assets				
Debtors	564		98	
Due by bankers	<u>41,903</u>		<u>24,932</u>	
	42,467		25,030	
Current liabilities				
Creditor and prepayments	<u>400</u>	<u>42,067</u>	<u>500</u>	<u>24,530</u>
		<u>£163,362</u>		<u>£145,825</u>

Approved by the Trustees on

2022 and signed on their behalf by:

B. J. Cody
Chairman

M. J. R. Heatley
Treasurer

BOLTON ABBEY VILLAGE HALL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>Note</u>	<u>2021</u>	<u>2020</u>	
Income				
Hall hire		£ 12,266	£ 7,951	
Bowls		-	168	
Surplus on dances		-	160	
Donations		-	155	
Government grants		<u>18,696</u>	<u>10,000</u>	£ 18,434
		£ 30,962		
Expenditure				
Rent, rates, water	1	806	694	
Light and heat	2	1,526	2,331	
Insurance		645	637	
Repairs and maintenance	3	3,275	1,878	
Cleaning	4	5,663	5,650	
Administrator		1,200	1,200	
Stationery, advertising etc	5	146	210	
PPL PRS Ltd - The Music Licence		<u>164</u>	<u>451</u>	<u>13,051</u>
		<u>13,425</u>		
Surplus for the year		17,537		5,383
Balance brought forward at 1 January		<u>24,530</u>		<u>19,147</u>
Balance carried forward at 31 December		<u>£ 42,067</u>		<u>£ 24,530</u>

BOLTON ABBEY VILLAGE HALL

NOTES ON THE ACCOUNTS

	<u>2021</u>	<u>2020</u>
1. Rent, rates, water		
Rent	£ -	£ 45
Rates	89	18
Refuse collection	176	73
Sewerage	185	216
Water	356	342
	<u>806</u>	<u>694</u>
2. Light and heat		
Kerosene - In the year	1,248	876
- Historic stock	-	900
Electricity	278	555
	<u>1,526</u>	<u>2,331</u>
3. Repairs and maintenance		
Grounds maintenance	1,144	1,121
Electrical	650	56
Plumbing	622	102
Roof and guttering	190	-
Fire extinguishers - 2 years	669	-
Joinery	-	276
Projector	-	323
	<u>3,275</u>	<u>1,878</u>
4. Cleaning		
Cleaner	5,460	5,460
Materials	163	85
Windows	40	105
	<u>5,663</u>	<u>5,650</u>
5. Stationery, advertising etc		
Web site, domain etc	146	210
	<u>£ 146</u>	<u>£ 210</u>