

NORTON-JUXTA-KEMPSEY PARISH HALL

England & Wales · Charity number 508249

Details

Other names NORTON-JUXTA-KEMPSEY VILLAGE HALL

Status Registered

Legal form Other

Registered 1979-04-05

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

Contact

Address Norton Parish Hall
Wadborough Road
Littleworth
Worcester
WR5 2QB

Phone 07714673915

Email [njparishhall@gmail.com](mailto:njkparishhall@gmail.com)

Website www.nortonparishhall.co.uk

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF NORTON-JUXTA-KEMPSEY WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER LEISURE-TIME ACTIVITIES WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: the provision of facilities for the use of various local and countrywide organisations, to use for a variety of activities and clubs.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF NORTON-JUXTA-KEMPSEY
- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£125,392	£127,377	-	-
2024-03-31	£95,874	£103,249	-	-
2023-03-31	£82,199	£89,049	-	-
2022-03-31	£83,073	£81,170	-	-
2021-03-31	£34,669	£24,648	-	-

Trustees

Name	Role	Appointed
Kevin John Fincher	Chair	2017-05-17
Anne Julie Kim Yeo		2018-04-30
Christopher Brian Dawson		2017-05-17
Helen Hope		2017-05-17
MR Jason Shepherd		2017-10-11
Mavis Jean Barnett		2020-01-20
Sarwan Singh Johal		2020-01-20

NORTON-JUXTA-KEMPSEY PARISH HALL

England & Wales - Charity number 508249

Accounts

Trustee Treasurer's Report Concerning the Charity Accounts for the Year Ending 31 March 2025.

I report on the accounts of the charity, which are set out in the following pages.

A summary Statement of the Accounts is shown below:

Income	2024/25	2023/24
Income from Sales	125,392.21	88,699.44
Grants and Donations	0	7175.50
Cash in Hand	0	0
Total Income	125,392.21	95,873.94
Expenditure	2024/25	2023/24
Costs of Sales	127,376.59	103,249.22
Capital Expenditure	0	0
Total Expenditure	127,376.59	103,249.22
Net Income/(loss)	-1984.32	-7,375.28

Notes to the accounts for the year ending 31 March 2025.

1. Basis of Preparation.
 - a. These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP revised 2005) and general accounting practices.
 - b. Any exceptions to the foregoing SORP are identified in the following notes.
2. Accounting Practices.
 - a. Recognition of income has been included in the statements of the financial activities only where it has been assured within the relevant bank accounts.
 - b. There is no investment income and no interest paid on bank deposits.
 - c. Recognition of expenditure has been included in the statements of the financial activities only where it is confirmed from the relevant bank accounts. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to expenditure.
 - d. Governance costs – there have been no governance costs incurred or expected to be incurred with respect to these accounts.
 - e. Voluntary help – the value of voluntary help is not included within the accounts.
3. No adjustments have been made to the accounts
 - a. There is no provision for cash in hand as there was a minimal amount remaining because the surplus cash was banked during the year.
 - b. No provisions have been included against the value of unsold stock in the café at 31 March 2025. Stocks were sold off during the shut-downs so a minimal amount of stock remained at 31 March 2025.
4. Exceptional issues. There are no outstanding and unresolved issues.
5. No grants awarded.
6. A monthly summary of the year accounts is attached.
7. Balance of Lloyds Bank Account at 31 March 2025 was £17,045.15

I report on the accounts of the charity, which are set out in the following pages.

A summary Statement of the Accounts is shown below:

Income	2024/25	2023/24
Income from Sales	125,329.21	88,699.44
Grants and Donations	0	7175.50
Cash in Hand	0	0
Total Income	125,329.21	95,873.95
Expenditure	2024/25	2023/24
Costs of Sales	127,376.59	103,249.22
Capital expenditure	0	0
Total Expenditure	127,376.59	103,249.22
Net Income (loss).	-1984.32	-7,375.28

Full details of all income and expenditures are included on the accounting spreadsheets provided to trustees each month.

Norton- Juxta- Kempsey Parish Hall

Financial Accounts for the financial year 2024-2025

Statement from the Parish Hall Trustees:

The Charity's trustees are responsible for the preparation of the accounts. An audit of the accounts is not required under section 144 of the Charities Act 2011 (The Charities Act) but an independent examination is needed.

Basis of independent examiner's statement.

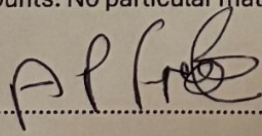
It is my responsibility to:

- Examine the accounts under section 145 of The Charities Act.
- To follow any procedures laid down in the general directions given by the Charity Commission (under section 145 (5) (b) of The Charities Act.
- To stage whether particular matters have come to my attention.

Independent examiner's statement.

My examination was carried out in accordance with 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 is presented with those records. It also includes consideration of any usuals items or disclosures in the accounts, and for seeing explanations from the 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.

In connection with my examination of the account of the financial year from 01 April 2024 to 31 March 2025, I have taken note of the information provided by the Trustee who is responsible for the accounts. No particular matter has come to my attention.

Signed.....  Dated..... 24/01/2026

Mr Adrian Francis

42 Tiddington Road

Stratford Upon Avon

Warwickshire

CV37 7BA

Norton- Juxta-Kempsey Parish Hall.
Financial Accounts for the financial year 2024-2025.

Charities Act 2011:

145 Examination of accounts an option for lower-income charities.

- (1) If section 144(2) does not apply to a financial year of a charity but its gross income in that year exceeds £25,000 the accounts of the charity for that year must, at the election of the charity trustees be-
 - (a) Examined by an independent examiner, that is, an independent person who is reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts or
 - (b) Audited by a person within section 144(2) (a) or (b).

NORTON-JUXTA-KEMPSEY PARISH HALL

England & Wales - Charity number 508249

Accounts

Trustee Treasurer's Report Concerning the Charity Accounts for the Year Ending 31 March 2024.

I report on the accounts of the charity, which are set out in the following pages.

A summary Statement of the Accounts is shown below:

Income	2023/24	2022/23
Income from Sales	88,699.44	82,199
Grants and Donations	7,175.50	0
Cash in Hand	0	0
Total Income	95,873.94	82,199
Expenditure	2023/24	2022/23
Costs of Sales	103,249.22	89,049
Capital Expenditure	0	0
Total Expenditure	103,249.22	89,049
Net Income/(loss)	-7,375.28	-6,849

Notes to the accounts for the year ending 31 March 2024.

- 1. Basis of Preparation.**
 - a. These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP revised 2005) and general accounting practices.
 - b. Any exceptions to the foregoing SORP are identified in the following notes.
- 2. Accounting Practices.**
 - a. Recognition of income has been included in the statements of the financial activities only where it has been assured within the relevant bank accounts.
 - b. There is no investment income and no interest paid on bank deposits.
 - c. Recognition of expenditure has been included in the statements of the financial activities only where it is confirmed from the relevant bank accounts. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to expenditure.
 - d. Governance costs – there have been no governance costs incurred or expected to be incurred with respect to these accounts.
 - e. Voluntary help – the value of voluntary help is not included within the accounts.
- 3. No adjustments have been made to the accounts**
 - a. There is no provision for cash in hand as there was a minimal amount remaining because the surplus cash was banked during the year.
 - b. No provisions have been included against the value of unsold stock in the café at 31 March 2024. Stocks were sold off during the shut-downs so a minimal amount of stock remained at 31 March 2024.
- 4. Exceptional issues.** There are no outstanding and unresolved issues.
- 5.** £7175.50 of grants awarded.
- 6.** A monthly summary of the year accounts is attached.
- 7.** Balance of Lloyds Bank Account at 31 March 2024 was £19,029.47

Trustee Treasurer's Report Concerning the Charity Accounts for the Year Ending 31 March 2024

I report on the accounts of the charity, which are set out in the following pages.

A summary Statement of the Accounts is shown below:

Income	2023/24	2022/23
Income from Sales	88699.44	82,199
Grants and Donations	7175.50	0
Cash in Hand	0	0
Total Income	95,873.94	82,199
Expenditure	2023/24	2022/23
Costs of Sales	103,249.88	89,049
Capital expenditure	0	0
Total Expenditure	103,249.88	89,049
Net Income (loss).	-7,375.28	-6,849

Full details of all income and expenditures are included on the accounting spreadsheets provided to trustees each month.

Norton- Juxta- Kempsey Parish Hall

Financial Accounts for the financial year 2023-2024

Statement from the Parish Hall Trustees:

The Charity's trustees are responsible for the preparation of the accounts. An audit of the accounts is not required under section 144 of the Charities Act 2011 (The Charities Act) but an independent examination is needed.

Basis of independent examiner's statement.

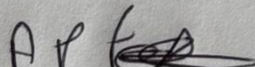
It is my responsibility to:

- Examine the accounts under section 145 of The Charities Act.
- To follow any procedures laid down in the general directions given by the Charity Commission (under section 145 (5) (b) of The Charities Act.
- To stage whether particular matters have come to my attention.

Independent examiner's statement.

My examination was carried out in accordance with 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 is presented with those records. It also includes consideration of any usuals items or disclosures in the accounts, and for seeing explanations from the 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.

In connection with my examination of the account of the financial year from 01 April 2023 to 31 March 2024, I have taken note of the information provided by the Trustee who is responsible for the accounts. No particular matter has come to my attention.

Signed.....  Dated..... 28/01/2025

Mr Adrian Francis

42 Tiddington Road

Stratford Upon Avon

Warwickshire

CV37 7BA

Norton- Juxta-Kempsey Parish Hall.
Financial Accounts for the financial year 2023-2024.

Charities Act 2011:

145 Examination of accounts an option for lower-income charities.

- (1) If section 144(2) does not apply to a financial year of a charity but its gross income in that year exceeds £25,000 the accounts of the charity for that year must, at the election of the charity trustees be-
 - (a) Examined by an independent examiner, that is, an independent person who is reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts or
 - (b) Audited by a person within section 144(2) (a) or (b).

NORTON-JUXTA-KEMPSEY PARISH HALL

England & Wales - Charity number 508249

Accounts

Trustee Treasurer's Report Concerning the Charity Accounts for the Year Ending 31 March 2023.

I report on the accounts of the charity, which are set out in the following pages.

A summary Statement of the Accounts is shown below:

Income	2022/23	2021/22
Income from Sales	82,199	71,160
Grants and Donations	0	11,313
Cash in Hand	0	0
Total Income	82,199	83,073
Expenditure	2022/23	2021/22
Costs of Sales	89,049	71,434
Capital Expenditure	0	9,735
Total Expenditure	89,049	81,170
Net Income/(loss)	-6,849	1,903

Notes to the accounts for the year ending 31 March 2023.

- 1. Basis of Preparation.**
 - a. These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP revised 2005) and general accounting practices.
 - b. Any exceptions to the foregoing SORP are identified in the following notes.
- 2. Accounting Practices.**
 - a. Recognition of income has been included in the statements of the financial activities only where it has been assured within the relevant bank accounts.
 - b. There is no investment income and no interest paid on bank deposits.
 - c. Recognition of expenditure has been included in the statements of the financial activities only where it is confirmed from the relevant bank accounts. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to expenditure.
 - d. Governance costs – there have been no governance costs incurred or expected to be incurred with respect to these accounts.
 - e. Voluntary help – the value of voluntary help is not included within the accounts.
- 3. No adjustments have been made to the accounts**
 - a. There is no provision for cash in hand as there was a minimal amount remaining because the surplus cash was banked during the year.
 - b. No provisions have been included against the value of unsold stock in the café at 31 March 2021. Stocks were sold off during the shut-downs so a minimal amount of stock remained at 31 March 2021.
- 4. Exceptional issues.** There are no outstanding and unresolved issues.
- 5. No grants awarded.**
- 6. A monthly summary of the year accounts is attached.**
- 7. Balance of Lloyds Bank Account at 31 March 2023 was £15,046.46.**

Trustee Treasurer's Report Concerning the Charity Accounts for the Year Ending 31 March 2023

I report on the accounts of the charity, which are set out in the following pages.

A summary Statement of the Accounts is shown below:

Income	2022/23	2021/22
Income from Sales	82,199	71,160
Grants and Donations	0	11,313
Cash in Hand	0	0
Total Income	82,199	83,073
Expenditure	2022/23	2021/22
Costs of Sales	89,049	71,434
Capital expenditure	0	9,736
Total Expenditure	89,049	81,170
Net Income (loss).	-6,849	1,903

Full details of all income and expenditures are included on the accounting spreadsheets provided to trustees each month.

Norton- Juxta-Kempsey Parish Hall.
Financial Accounts for the financial year 2022-2023

Statement from the Parish Hall Trustees:

The Charity's trustees are responsible for the preparation of the accounts.

An audit of the accounts is not required under section 144 of the Charities Act 2011 (the charities act) but an independent examination is needed.

Basis of independent examiner's statement.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act.
- To follow any procedures laid down in the general directions given by the Charity Commission (under section 145 (5)(b) of the Charities Act and
- To stage whether particular matters have come to my attention.

Independent examiner's statement.

My examination was carried out in accordance with 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 is presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and for seeing explanations from the 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.

In connection with my examination of the account of the financial year from 01 April 2022 to 31 March 2023, I have taken note of the information provided by the Trustee who is responsible for the accounts. No particular matter has come to my attention.

Signed: RP Francis Dated: 29-01-2024

Mr Adrian Francis
42 Tiddington Road
Stratford Upon Avon
Warwickshire
CV37 7BA

Norton- Juxta-Kempsey Parish Hall.
Financial Accounts for the financial year 2022-2023.

Charities Act 2011:

145 Examination of accounts an option for lower-income charities.

- (1) If section 144(2) does not apply to a financial year of a charity but its gross income in that year exceeds £25,000 the accounts of the charity for that year must, at the election of the charity trustees be-
 - (a) Examined by an independent examiner, that is, an independent person who is reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts or
 - (b) Audited by a person within section 144(2) (a) or (b).

NORTON-JUXTA-KEMPSEY PARISH HALL

England & Wales - Charity number 508249

Accounts

Trustee Treasurer's Report Concerning the Charity Accounts for the Year Ending 31 March 2022.

I report on the accounts of the charity, which are set out in the following pages.

A summary Statement of the Accounts is shown below:

Income	2021/22	2020/21
Income from Sales	71,160	12,416
Grants and Donations	11,313	22,253
Cash in Hand	0	0
Total Income	83,073	34,669
Expenditure	2021/22	2020/21
Costs of Sales	71,434	23,460
Capital Expenditure	9,736	1,118
Total Expenditure	81,170	24,648
Net Income/(loss)	1,903	10,021

Notes to the accounts for the year ending 31 March 2022.

1. Basis of Preparation.
 - a. These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP revised 2005) and general accounting practices.
 - b. Any exceptions to the foregoing SORP are identified in the following notes.
2. Accounting Practices.
 - a. Recognition of income has been included in the statements of the financial activities only where it has been assured within the relevant bank accounts.
 - b. There is no investment income and no interest paid on bank deposits.
 - c. Recognition of expenditure has been included in the statements of the financial activities only where it is confirmed from the relevant bank accounts. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to expenditure.
 - d. Governance costs – there have been no governance costs incurred or expected to be incurred with respect to these accounts.
 - e. Voluntary help – the value of voluntary help is not included within the accounts.
3. No adjustments have been made to the accounts
 - a. There is no provision for cash in hand as there was a minimal amount remaining because the surplus cash was banked during the year.
 - b. No provisions have been included for residual values of any purchases
4. Exceptional issues. There are no outstanding and unresolved issues.
5. Grants awarded have amounted to £8500
6. A monthly summary of the year accounts is attached.
7. Balance of Lloyds Bank Account at 31 March 2022 was £21,487.63

Trustee Treasurer's Report Concerning the Charity Accounts for the Year Ending 31 March 2022.

I report on the accounts of the charity, which are set out in the following pages.

A summary Statement of the Accounts is shown below:

Income	2021/22	2020/21
Income from Sales	71,160	12,416
Grants and Donations	11,313	22,253
Cash in Hand	0	0
Total Income	83,073	34,669
Expenditure	2021/22	2020/21
Costs of Sales	71,434	23,460
Capital expenditure	9,736	1,188
Total Expenditure	81,170	24,648
Net Income (loss).	1,903	10,021

Full details of all income and expenditures are included on the accounting spreadsheets provided to trustees each month.

Norton- Juxta-Kempsey Parish Hall.
Financial Accounts for the financial year 2021-2022

Statement from the Parish Hall Trustees:

The Charity's trustees are responsible for the preparation of the accounts.

An audit of the accounts is not required under section 144 of the Charities Act 2011 (the charities act) but an independent examination is needed.

Basis of independent examiner's statement.

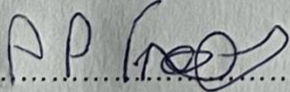
It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act.
- To follow any procedures laid down in the general directions given by the Charity Commission (under section 145 (5)(b) of the Charities Act and
- To stage whether particular matters have come to my attention.

Independent examiner's statement.

My examination was carried out in accordance with 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 is presented with those records. It also includes consideration of any usuals items or disclosures in the accounts, and for seeing explanations from the 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.

In connection with my examination of the account of the financial year from 01 April 2021 to 31 March 2022, I have taken note of the information provided by the Trustee who is responsible for the accounts. No particular matter has come to my attention.

Signed:  Dated: 3-5-2023

Mr Adrian Francis
42 Tiddington Road
Stratford Upon Avon
Warwickshire
CV37 7BA

Norton- Juxta-Kempsey Parish Hall.
Financial Accounts for the financial year 2021-2022

Charities Act 2011:

145 Examination of accounts an option for lower-income charities.

- (1) If section 144(2) does not apply to a financial year of a charity but its gross income in that year exceeds £25,000 the accounts of the charity for that year must, at the election of the charity trustees be-
 - (a) Examined by an independent examiner, that is, an independent person who is reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts or
 - (b) Audited by a person within section 144(2) (a) or (b).

NORTON-JUXTA-KEMPSEY PARISH HALL

England & Wales - Charity number 508249

Accounts

Trustee Treasurer's Report Concerning the Charity Accounts for the Year Ending 31 March 2021.

I report on the accounts of the charity, which are set out in the following pages.

A summary Statement of the Accounts is shown below:

Income	2020/21		2019/20
Income from sales	£12,416		£77,846
Grants and Donations	£22,253		£95
Cash in Hand	£0		£693
Total Income	£34,669		£78,634
Expenditure	2020/21		2019/20
Costs of sales	£23,460		£63,861
Capital expenditure	£1,188		£27,857
Total Expenditure	£24,648		£91,718
Net Income/(Loss)	£10,021		(£13,083)

Full details of all income and expenditures are included on the accounting spreadsheets provided to trustees each month.

Notes to the Accounts for the Year Ending 31 March 2021.

1. Basis of Preparation

- a. These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP revised 2005) and general accounting practices.
- b. Any exceptions to the foregoing SORP are identified in the following notes.

2. Accounting Practices

- a. Recognition of income has been included in the statements of the financial activities only where it has been assured within the relevant bank accounts.
- b. There is no investment income and no interest paid on bank deposits.
- c. Recognition of expenditure has been included in the statements of the financial activities only where it is confirmed from the relevant bank accounts. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to expenditure.
- d. Governance costs – there have been no governance costs incurred or expected to be incurred with respect to these accounts.
- e. Voluntary help – the value of voluntary help is not included within the accounts.

3. No adjustments have been made to the accounts

- a. There is no provision for cash in hand as there was a minimal amount remaining because the surplus cash was banked during the year.
- b. No provisions have been included for residual values of any purchases.
- c. No provisions have been included against the value of unsold stock in the café at 31 March 2021. Stocks were sold off during the shut-downs so a minimal amount of stock remained at 31 March 2021.

4. Exceptional Issues. There are no outstanding and unresolved issues.

5. Government based grants awarded at intervals due to the Covid-19 restrictions have amounted to £22,003.21.

6. Furlough credits for the two employees have amounted to £3,807.45.

7. A monthly summary of the year accounts is attached.

8. Balance of Lloyds Bank Account at 31 March 2021 was £21,242.47.

Trustee Treasurer's Report Concerning the Charity Accounts for the Year Ending 31 March 2021.

I report on the accounts of the charity, which are set out in the following pages.

A summary Statement of the Accounts is shown below:

Income	2020/21		2019/20
Income from sales	£12,416		£77,846
Grants and Donations	£22,253		£95
Cash in Hand	£0		£693
Total Income	£34,669		£78,634
Expenditure	2020/21		2019/20
Costs of sales	£23,460		£63,861
Capital expenditure	£1,188		£27,857
Total Expenditure	£24,648		£91,718
Net Income/(Loss)	£10,021		(£13,083)

Norton-juxta-Kempsey Parish Hall

Financial Accounts for the Financial Year 2020-2021

Statement from the Parish Hall Trustees:

The Charity's trustees are responsible for the preparation of the accounts.

An audit of the accounts is not required under section 144 of the Charities Act 2011 (the Charities Act) but an independent examination is needed.

Basis of independent examiner's statement

It is my responsibility to:

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

Independent examiner's statement

My examination was carried out in accordance with 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 for seeking explanations from the 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.

In connection with my examination of the accounts of the Financial Year from 01 April 2020 to 31 March 2021, I have taken note of the information provided by the Trustee who is responsible for the accounts. No particular matter has come to my attention.

Signed: H Morgan Dated: 02-06-2021

Mrs Helen Morgan
25 Fir Tree Road
Fernhill Heath
Worcester
WR3 8RE

Norton-juxta-Kempsey Parish Hall

Financial Accounts for the Financial Year 2020-2021

Charities Act 2011:

145 Examination of accounts an option for lower-income charities

(1) If section 144(2) does not apply to a financial year of a charity but its gross income in that year exceeds £25,000, the accounts of the charity for that year must, at the election of the charity trustees, be—

(a) examined by an independent examiner, that is, an independent person who is reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts, or

(b) audited by a person within section 144(2)(a) or (b).