

HANWOOD VILLAGE HALL AND RECREATION GROUND

England & Wales · Charity number 514128

Details

Other names HANWOOD VILLAGE HALL

Status Registered

Legal form Other

Registered 1986-01-08

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

Contact

Address 3 Willow Drive
Hanwood
Shrewsbury
SY5 8RF

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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL AND RECREATION GROUND FOR THE USE OF THE INHABITANTS OF THE PARISH OF HANWOOD WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: PROVISION OF A VILLAGE HALL AND RECREATION GROUND

Classification

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

Geography

- **Area of benefit:** PARISH OF HANWOOD
- Shropshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £21,738 | £15,671 | - | - |
| 2024-03-31 | £16,411 | £19,379 | - | - |
| 2023-03-31 | £34,092 | £30,305 | - | - |
| 2022-03-31 | £16,885 | £13,909 | - | - |
| 2021-03-31 | £19,875 | £15,405 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------------|------|------------|
| ELAINE MARGARET HEIGHWAY | | |
| Frederick William Palmer | | 2019-05-30 |
| KEITH EDWIN PACKER | | 2011-07-11 |
| Linda Ann Hanmer | | 2019-05-30 |
| MERYL ELIZABETH JANE COOPER | | |
| MR PHIL PRICE | | |
| NATALIE ALEXANDRA WAREING | | |
| SANDRA JEAN JONES | | 2011-07-11 |
| William Hanmer | | 2013-11-11 |
| Wynn Davies | | 2019-05-30 |

HANWOOD VILLAGE HALL AND RECREATION GROUND

England & Wales - Charity number 514128

Accounts

TRUSTEES REPORT

The Trustees present their report and accounts for the year ended **31 March 2023**

Statement of Trustees Responsibilities

Charity law requires the trustees and the committee to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of its financial activities for that period. In preparing those financial statements the trustees and the committee select suitable accounting policies and then apply them consistently; make judgements and estimates that are reasonable and prudent; adopt policies in accordance with the statement of recommended practice and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue its charitable activities.

The trustees and the committee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act 1993 and 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Charitable Objectives

The objectives of the Charity, as set out in the Trust Deed of the Hanwood Village Hall & Recreation Ground, are to apply the funds to or for the upkeep and maintenance of the Hall & Grounds.

Review of Activities and Achievements

The accounts are prepared on a Receipts and Payments basis. They show the monies raised in the year and give details of monies spent.

Trustees

The Custodian Trustees of the charity are Great Hanwood Parish Council.

The charity is a registered charity number 514128 and the correspondent is Elaine Heighway 3 Willow Drive Hanwood Shrewsbury SY5 8RF

On behalf of the Managing Trustees

HANWOOD VILLAGE HALL COMMITTEE
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2023

| | <u>Unrestricted</u> | <u>Restricted</u> | <u>2023</u> | <u>2022</u> |
|---------------------------------------|---------------------|-------------------|-----------------|-----------------|
| | <u>Funds</u> | <u>Funds</u> | <u>Total</u> | <u>Total</u> |
| <u>Receipts</u> | £ | £ | £ | £ |
| <u>Fund Raising</u> | | | | |
| Lotto | 2760.00 | | 2760.00 | 2661.00 |
| Events | 7490.40 | | 7490.40 | 5522.89 |
| | <u>10250.40</u> | | <u>10250.40</u> | <u>8183.89</u> |
| Hall Lettings | 4913.75 | | 4913.75 | 2842.50 |
| Gound Lettings | 1125.50 | | 1125.50 | 1180.00 |
| Bank Interest | 85.12 | | 85.12 | 1.54 |
| Sundry | 20.63 | | 20.63 | 76.95 |
| Club & Societies Reserve Account | | | 20920.20 | 17107.84 |
| <u>Grants:</u> | | | | |
| Hanwood Parish Council - Insurance | | 1300.00 | 1300.00 | 1300.00 |
| Parish Council - Play Area Inspecions | | 720.00 | 720.00 | 780.00 |
| Parish Council - Maintenance | | 480.00 | 480.00 | 420.00 |
| Parish Council - Queens Jubilee | | 0.00 | 0.00 | 250.00 |
| Football Association -Goals | | 0.00 | 0.00 | 779.00 |
| Parish Council - CCTV | | 2178.00 | 2178.00 | 0.00 |
| Parish Council - Dehumidifiers | | 1068.00 | 1068.00 | 0.00 |
| Parish Council - Flooring | | 7772.40 | 7772.40 | 0.00 |
| Parish Council - Fire Doors | | 3840.00 | 3840.00 | 0.00 |
| National Lottery - Maintenance | | 0.00 | 0.00 | 1000.00 |
| | <u>0.00</u> | <u>17358.40</u> | <u>17358.40</u> | <u>4529.00</u> |
| <u>Donations:</u> | | | | |
| Local Groups | | | 0.00 | 0.00 |
| Individuals | 338.00 | | 338.00 | 71.50 |
| | <u>16733.40</u> | <u>17358.40</u> | <u>34091.80</u> | <u>16885.38</u> |
| <u>Payments</u> | | | | |
| Water Rates | 140.54 | | 140.54 | 126.78 |
| Insurance | 811.71 | 1300.00 | 2111.71 | 1867.60 |
| Play Area Inspections | 596.60 | 1061.80 | 1658.40 | 564.00 |
| Maintenance & Repairs | 4393.49 | 420.00 | 4813.49 | 3547.56 |
| Electricity | 1141.42 | | 1141.42 | 60.00 |
| Cleaning | 1120.09 | | 1120.09 | 806.57 |
| Fees & Subscriptions | 247.60 | | 247.60 | 149.41 |
| Lotto Prizes | 1202.00 | | 1202.00 | 1341.00 |
| Stationery | 15.20 | | 15.20 | 39.77 |
| Sundries | 2614.80 | 250.00 | 2864.80 | 3325.15 |
| F.A. - Goals | 0.00 | | 0.00 | 1038.72 |
| Events | 131.29 | | 131.29 | 1042.83 |
| | <u>12414.74</u> | <u>3031.80</u> | <u>15446.54</u> | <u>13909.39</u> |
| <u>Capital Expenditure</u> | | | | |
| Building Refurbishment | | 14858.40 | 14858.40 | 0.00 |
| | <u>12414.74</u> | <u>17890.20</u> | <u>30304.94</u> | <u>13909.39</u> |
| Net income/payments | 4318.66 | -531.80 | 3786.86 | 2975.99 |
| Fund balances brought forward | 16611.54 | 531.80 | 17143.34 | 14167.35 |
| Fund balances carried forward | <u>20930.20</u> | <u>0.00</u> | <u>20930.20</u> | <u>17143.34</u> |

**HANWOOD VILLAGE HALL COMMITTEE
RECEIPTS AND PAYMENTS ACCOUNTS**

INDEPENDENT EXAMINER'S REPORT TO THE

TRUSTEES OF HANWOOD VILLAGE HALL COMMITTEE

| 2021 | 2022 |
|----------|---------|
| Total | Total |
| £ | £ |
| 7480.40 | 5322.89 |
| 10250.40 | 8183.89 |

I report on the accounts of the Hanwood Village Hall Committee for the year ended **31st March 2023** which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) as amended by Section 28 of the Charities Act 2006 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, 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 by those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustee 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

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 41 of the Act; and

- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

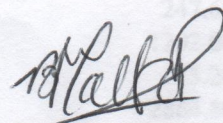
2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DATE: 22/5/23

SIGNED:

NAME:

ADDRESS:

 FEA

P J Talbot

Nills Lodge

Pontesbury Hill

Shrewsbury

Shropshire

SY5 0YL