

# BISHOPSWOOD VILLAGE HALL

England & Wales · Charity number 520935

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1967-01-20

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

## Contact

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**Address** Kerne Lodge  
Walford  
Ross on Wye  
Ross on Wye  
Herefordshire  
Herefordshire  
HR9 5QS

**Phone** 07986749952

**Email** [admin@bvhonline.co.uk](mailto:admin@bvhonline.co.uk)

**Website** [www.bvhonline.co.uk](http://www.bvhonline.co.uk)

## Activities

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**Objects:** VILLAGE HALL

**Activities:** Provides facilities within a Village Hall for Bishopswood and the surrounding neighbourhood; in particular for the use of meetings, lectures, classes and for other forms of recreation. with the aim of improving the quality of life.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** BISHOPSWOOD
- Herefordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£42,436	£32,788	-	-
2024-08-31	£40,051	£37,452	-	-
2023-08-31	£31,921	£28,697	-	-
2022-08-31	£32,598	£42,388	-	-
2021-08-31	£30,745	£22,419	-	-
2020-08-31	£32,566	£29,389	-	-

## Trustees

Name	Role	Appointed
<b>Louise Field</b>	Chair	2023-05-29
Christopher Field		2023-05-29
Derek Martin Board		2026-05-26
Douglas Alan Bett		2026-05-26
Jonathan Liddle		2019-02-28
Lesley Hilda Bett		2026-05-26
Mr David Barrington Pimblett		2014-05-12
Peter Gill		2024-05-20
Sandra Board		2016-05-06
caroline miller		2026-01-19

**BISHOPSWOOD VILLAGE HALL**

England & Wales - Charity number 520935

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# Accounts

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# **Bishopswood Village Hall (Charity number: 520935)**

## **Chairs Annual Report – September 2024 – August 2025**

### **Principal Objective**

The object of the charity is to provide a village hall for use of the inhabitants of Bishopswood and the surrounding neighborhood; for the use of meetings, lectures, classes and for other forms of recreation, with the aim of improving their quality of life. The governing document of the charity is a trust deed.

### **AGM reporting**

Our financial period runs from September to August. This is therefore a report covering 1<sup>st</sup> September 2024 – 31<sup>st</sup> August 2025.

Regular Hires are at a good level and we have a pretty full diary each week with regular hirers. Private Hires are still not back to pre 2020 levels, Children's parties have been popular but other private hire events such as weddings etc have not been booked as often as previously.

We are constantly trying to balance our own increasing costs with trying to keep the hire rates for the hall at a fair and competitive level. Which is not as easy as it sounds and has taken a lot of discussions and work from our Trustees.

But the hall does continue to play an important part in the community – providing opportunities to keep fit, pursue artistic ambitions amongst other things and – most importantly - socialise, maybe over a cup of something hot or a meal. This year Bishopswood Players came together and put on there bi-annual pantomime. This brought the community together and raised funds for the village hall.

The Village Hall Committee is constantly endeavouring to increase the sustainability of the hall as well as to reduce its carbon footprint. The village hall already has 16 solar panels on the roof and we had a Tesla Powerwall II Solar Battery installed on the 15<sup>th</sup> August 2024 at the hall. The final cost of the installation was £7,868.75 and when we were provided with the final invoice, we were informed that Village Halls are now eligible for a zero rating for VAT therefore we did not have to pay VAT on the installation. The cost was largely met from grants obtained in the previous year, and the hall has already seen the benefit of the solar battery and will continue to do so for many years to come.

This year we celebrated the 25 year anniversary of the opening of our current village hall. We had a celebration weekend that brought the community together and acknowledged the contributions made by our many trustees over the years and our current volunteers that put on a variety of events during the week, culminating with a free afternoon tea for many of the regular users of the hall who were entertained as they dined by Peter one of our Trustees on his Grand Piano, while the rest of our Trustees and Volunteers prepared, organised and served the multitude of sandwiches and cake.

I would like to thank everyone on the committee and also our other Volunteers for all their hard work they do to keep the hall running.

Keeping the hall running takes an incredible amount of work and I would like to thank Jon for all of his hard work as our Vice Chair and Treasurer. Bob for maintaining our online presence and the growing 'Friends' group. Barry for the ongoing maintenance of the Hall. Sandra as Secretary for keeping up with minuting the meetings and maintaining the Operations Calendar. I would also like to thank Marcia and Christine for all of their hard work in dealing with all of the bookings for the hall.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BISHOPSWOOD VILLAGE HALL

**On accounts for the year  
ended**

31/08/2025

**Charity no  
(if any)**

520935

**Set out on pages**

1-2

(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 **31/08/2025**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:** 21/04/2026

**Name:**

PHILIP ROWBERRY

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

MAAT ACCA

**Address:**

12 ELEANOR AVENUE

HEREFORD

HR1 1YE

Only complete if the examiner needs to highlight 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.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BISHOPSWOOD VILLAGE HALL

520935

## Receipts and payments accounts

For the period  
from

01/09/2024

To

31/08/2025

CC16a

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Public Hire Income	18,537	-	-	18,537	17,335
Private Hire Income	6,169	-	-	6,169	7,162
Fund Raising	7,991	-	-	7,991	5,536
Bar Receipts	9,614	-	-	9,614	4,153
Interest	1,007	-	-	1,007	-
Feed-in-Tariff Payments	1,020	-	-	1,020	932
Grants	-	-	-	-	7,500
Donations	597	-	-	597	33
Less: Returned Deposits	- 2,500	-	-	- 2,500	- 2,600
<b>Sub total (Gross income for AR)</b>	<b>42,436</b>	<b>-</b>	<b>-</b>	<b>42,436</b>	<b>40,051</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,436</b>	<b>-</b>	<b>-</b>	<b>42,436</b>	<b>40,051</b>
<b>A3 Payments</b>					
Cleaning	7,038	-	-	7,038	6,316
Electricity	2,266	-	-	2,266	4,774
Heating	3,772	-	-	3,772	4,303
BT	572	-	-	572	525
Business & Premises Expenses	4,841	-	-	4,841	4,508
Other	-	-	-	-	-
Maintenance	8,324	-	-	8,324	5,807
Advertising	-	-	-	-	-
Fundraising Costs	1,963	-	-	1,963	1,705
Bar Expenditure	4,010	-	-	4,010	1,646
	-	-	-	-	-
<b>Sub total</b>	<b>32,788</b>	<b>-</b>	<b>-</b>	<b>32,788</b>	<b>29,583</b>
<b>A4 Asset and investment purchases, (see table)</b>					
PV Battery	-	-	-	-	7,869
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,869</b>
<b>Total payments</b>	<b>32,788</b>	<b>-</b>	<b>-</b>	<b>32,788</b>	<b>37,452</b>
<b>Net of receipts/(payments)</b>	<b>9,648</b>	<b>-</b>	<b>-</b>	<b>9,648</b>	<b>2,600</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,349	-	-	47,349	44,749
<b>Cash funds this year end</b>	<b>56,997</b>	<b>-</b>	<b>-</b>	<b>56,997</b>	<b>47,349</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	34,348	-	-
	Cash Float	1,641	-	-
	Deposit Account	21,007	-	-
	<b>Total cash funds</b>	<b>56,997</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK Unrestricted funds to nearest £ OK Restricted funds to nearest £ OK Endowment funds to nearest £

## B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

## B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

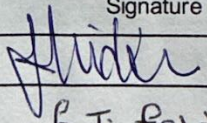
## B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Solar Panels	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

## B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	L LITTLE	26.4.26
R T. Field.	LOUISE FIELD	26.5.26

**BISHOPSWOOD VILLAGE HALL**

England & Wales - Charity number 520935

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# Accounts

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# **Bishopswood Village Hall (Charity number: 520935)**

## **Chairs Annual Report – August 2023 – August 2024**

### **Principal Objective**

The object of the charity is to provide a village hall for use of the inhabitants of Bishopswood and the surrounding neighborhood; for the use of meetings, lectures, classes and for other forms of recreation, with the aim of improving their quality of life. The governing document of the charity is a trust deed.

### **AGM reporting**

Our financial period runs from August to August. This is therefore a report on August 2023 – August 2024.

Regular Hires are at a good level and we have a pretty full diary each week with regular hirers. Private Hires are still not back to pre 2020 levels, Children's parties have been popular but other private hire events such as weddings etc have not been booked as often as previously.

We are constantly trying to balance our own increasing costs with trying to keep the hire rates for the hall at a fair and competitive level. Which is not as easy as it sounds and has taken a lot of discussions and work from our Trustees.

But the hall does continue to play an important part in the community – providing opportunities to keep fit, pursue artistic ambitions amongst other things and – most importantly - socialise, maybe over a cup of something hot or a meal.

The Village Hall Committee is constantly endeavouring to increase the sustainability of the hall as well as to reduce its carbon footprint. During the last year we changed all of the fluorescent lighting in the hall to LED lights. The village hall already has 16 solar panels on the roof and we wanted to look into the possibility of getting a solar battery installed to benefit the hall in helping to reduce the running cost of the hall. Electricity is one of the biggest costs in running the hall, especially in light of the elevated tariff costs we have experienced the last few years and reducing that cost would permit us to keep the hall hire rates as low as possible and therefore maximise the benefit to the local community.

We applied for 2 grants, one with the David Family Foundation and one with the Walford Parish Council. These grant applications were both successful and we received £7,000 from the David Family Foundation and £500 from the Walford Parish Council. I would like to thank both organisations for their generosity and we would not have been able to proceed without them.

We had a Tesla Powerwall II Solar Battery installed on the 15<sup>th</sup> August 2024 at the hall. The final cost of the installation was £7,868.75 and when we were provided with the final invoice, we were informed that Village Halls are now eligible for a zero rating for VAT therefore we did not have to pay VAT on the installation. The hall has already seen the benefit of the solar battery and will continue to do so for many years to come.

I would like to thank everyone on the committee and also our Volunteers for all their hard work they do to keep the hall running.

Keeping the hall running takes an incredible amount of work and I would like to thank Jon for all of his hard work as our Vice Chair and Treasurer. Bob for maintaining our online presence and the growing 'Friends' group. Barry for the ongoing maintenance of the Hall. Sandra as Secretary for keeping up with minuting the meetings and maintaining the Operations Calendar. I would also like to thank Marcia and Christine for all of their hard work in dealing with all of the bookings for the hall.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BISHOPSWOOD VILLAGE HALL

520935

## Receipts and payments accounts

CC16a

For the period from	01/09/2023	To	31/08/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Public Hire Income	17,335	-	-	17,335	13,055
Private Hire Income	7,162	-	-	7,162	5,370
Fund Raising	5,536	-	-	5,536	4,661
Bar Receipts	4,153	-	-	4,153	6,954
Interest	-	-	-	-	-
Feed-in-Tariff Payments	932	-	-	932	983
Grants	-	7,500	-	7,500	150
Donations	33	-	-	33	750
Less: Returned Deposits	- 2,600	-	-	- 2,600	2,493
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,551</b>	<b>7,500</b>	<b>-</b>	<b>40,051</b>	<b>31,921</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,551</b>	<b>7,500</b>	<b>-</b>	<b>40,051</b>	<b>31,921</b>
<b>A3 Payments</b>					
Cleaning	6,316	-	-	6,316	5,743
Electricity	4,774	-	-	4,774	3,190
Heating	4,303	-	-	4,303	3,129
BT	525	-	-	525	463
Business & Premises Expenses	4,508	-	-	4,508	4,367
Other	-	-	-	-	-
Maintenance	5,807	-	-	5,807	5,418
Advertising	-	-	-	-	-
Fundraising Costs	1,705	-	-	1,705	1,006
Bar Expenditure	1,646	-	-	1,646	2,887
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>29,583</b>	<b>-</b>	<b>-</b>	<b>29,583</b>	<b>28,697</b>
<b>A4 Asset and investment purchases, (see table)</b>					
PV Battery	369	7,500	-	7,869	-
	-	-	-	-	-
<b>Sub total</b>	<b>369</b>	<b>7,500</b>	<b>-</b>	<b>7,869</b>	<b>-</b>
<b>Total payments</b>	<b>29,952</b>	<b>7,500</b>	<b>-</b>	<b>37,452</b>	<b>28,697</b>
<b>Net of receipts/(payments)</b>	<b>2,600</b>	<b>-</b>	<b>-</b>	<b>2,600</b>	<b>3,224</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,749	-	-	44,749	41,525
<b>Cash funds this year end</b>	<b>47,349</b>	<b>-</b>	<b>-</b>	<b>47,349</b>	<b>41,525</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	25,359	-	-
	Cash Float	1,990	-	-
	Deposit Account	20,000	-	-
	<b>Total cash funds</b>	<b>47,349</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK      OK      OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Solar Panels	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name N MIDDLE	Date of approval 28.3.2025
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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BISHOPSWOOD VILLAGE HALL

**On accounts for the year  
ended**

31/08/2024

**Charity no  
(if any)**

520935

**Set out on pages**

1-2

*(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 **31/08/2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

25/03/2025

**Name:**

PHILIP ROWBERRY

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

MAAT ACCA

**Address:**

12 ELEANOR AVENUE

HEREFORD

HR1 1YE

Only complete if the examiner needs to highlight 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.**

**BISHOPSWOOD VILLAGE HALL**

England & Wales - Charity number 520935

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# Accounts

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## **Principal Objective**

The object of the charity is to provide a village hall for use of the inhabitants of Bishopswood and the surrounding neighborhood; for the use of meetings, lectures, classes and for other forms of recreation, with the aim of improving their quality of life. The governing document of the charity is a trust deed.

## **AGM reporting**

Our financial period runs from August to August. This is therefore a report on August 2022 – August 2023

Regular Hires are at a good level and we have a pretty full diary each week with regular hirers. Private Hires are still not back to pre 2020 levels, Children's parties have been a little more popular of late but other private hire events such as weddings etc have not been booked as often as previously.

Bishopswood Village Hall is not the only venue experiencing low hire levels. Other Village Halls are also reporting the same thing.

We are constantly trying to balance our own increasing costs with trying to keep the hire rates for the hall at a fair and competitive level. Which is not as easy as it sounds and has taken a lot of discussions and work from our Trustees.

But the hall does continue to play an important part in the community – providing opportunities to keep fit, pursue artistic ambitions amongst other things and – most importantly - socialise, maybe over a cup of something hot or a meal.

We have also launched a 'Free Hire for Community Events' initiative at the hall. Which is where members of the local community can hire the hall for free as long as the event is not for profit and that any monies (profit) received from the event would be donated to the hall.

On a personal note, I became the Chair of the committee at our AGM in May 2023, we also had 3 new Trustees join the committee at the AGM.

I would like to thank everyone on the committee and also our Volunteers for all the work they do to keep the hall running.

Keeping the hall running takes an incredible amount of work and I would like to thank Jon for all of his hard work as our Vice Chair and Treasurer. Bob for maintaining our online presence and the growing 'Friends' group. Barry for the ongoing maintenance of the Hall. Sandra as Secretary for keeping up with minuting the meetings and maintaining the Operations Calendar. I would also like to thank Marcia and Christine for all of their hard work in dealing with all of the bookings for the hall.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BISHOPSWOOD VILLAGE HALL

520935

## Receipts and payments accounts

CC16a

For the period  
from

01/09/2022

To

31/08/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Public Hire Income	13,055	-	-	13,055	12,590
Private Hire Income	5,370	-	-	5,370	5,070
Fund Raising	4,661	-	-	4,661	2,743
Bar Receipts	6,954	-	-	6,954	3,806
Interest	-	-	-	-	-
Feed-in-Tariff Payments	983	-	-	983	835
Grants	150	-	-	150	3,167
Donations	750	-	-	750	4,388
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,921</b>	<b>-</b>	<b>-</b>	<b>31,921</b>	<b>32,598</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,921</b>	<b>-</b>	<b>-</b>	<b>31,921</b>	<b>32,598</b>
<b>A3 Payments</b>					
Cleaning	5,743	-	-	5,743	5,666
Electricity	3,190	-	-	3,190	3,157
Heating	3,129	-	-	3,129	5,275
BT	463	-	-	463	409
Business & Premises Expenses	4,367	-	-	4,367	5,362
Other	-	-	-	-	-
Maintenance	5,418	-	-	5,418	14,392
Advertising	-	-	-	-	-
Fundraising Costs	1,006	-	-	1,006	1,474
Bar Expenditure	2,887	-	-	2,887	3,413
Returned Deposits	2,493	-	-	2,493	3,240
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>28,697</b>	<b>-</b>	<b>-</b>	<b>28,697</b>	<b>42,388</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Solar Panels	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,697</b>	<b>-</b>	<b>-</b>	<b>28,697</b>	<b>42,388</b>
<b>Net of receipts/(payments)</b>	<b>3,224</b>	<b>-</b>	<b>-</b>	<b>3,224</b>	<b>9,790</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>41,525</b>	<b>-</b>	<b>-</b>	<b>41,525</b>	<b>51,314</b>
<b>Cash funds this year end</b>	<b>44,749</b>	<b>-</b>	<b>-</b>	<b>44,749</b>	<b>41,525</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	43,180	-	-
	Cash Float	1,569	-	-
	Deposit Account	-	-	-
	<b>Total cash funds</b>	<b>44,749</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Solar Panels	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BISHOPSWOOD VILLAGE HALL

**On accounts for the year  
ended**

31/08/2023

**Charity no  
(if any)**

520935

**Set out on pages**

1-2

*(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 **31/08/2023**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

15/03/2024

**Name:**

PHILIP ROWBERRY

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

FMAAT ACCA

**Address:**

12 ELEANOR AVENUE

HEREFORD

HR1 1YE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

**BISHOPSWOOD VILLAGE HALL**

England & Wales - Charity number 520935

---

# Accounts

---

## **Principal Objective**

*The object of the charity is to provide a village hall for use of the inhabitants of Bishopswood and the surrounding neighbourhood; for the use of meetings, lectures, classes and for other forms of recreation, with the aim of improving their quality of life. The governing document of the charity is a trust deed.*

## **AGM reporting**

*Our financial period runs from August to August. This is therefore a report on August 2021 - August 2022*

*Although most lockdown restrictions were lifted by July 2020 - it still affects the way people live and socialise. Regular hires are back to their pre-pandemic levels - but I believe we are still seeing the effects on our private hires. These remain low. It seems that with the cost-of-living crises coming so close behind the pandemic people's priorities have changed. We are not seeing as many private parties booked at the hall.*

*For example - from August 2019 to March 2020 (the 7 months up to lockdown) we had **38** private bookings (we had to cancel 16 after March 2020).*

*But from August 2021 - August 2022 (a full 12 months) we had just **24** private hires.*

*We are not alone in this. People I have spoken to who are also involved with Village Halls are reporting the same thing.*

*We are constantly trying to balance lower bookings while our own costs are increasing. An interesting and somewhat complicated business for our Trustees.*

*But the hall does continue to play an important part in the community - providing opportunities to keep fit, pursue artistic ambitions amongst other things and - most importantly - socialise, maybe over a cup of something hot or a meal.*

*On a personal note, as I step down from the committee - I really appreciate the hard work that you as a Committee of Trustees and our Volunteers do to keep the hall running, vibrant and relevant. I'm sure I am not alone in this.*

*Specifically - I would like to thank Jon for his unwavering support as Vice Chair and also acknowledge the huge amount of work he undertakes as our Treasurer, Bob for maintaining our online presence and the growing 'Friends' group, Barry, for the ongoing maintenance (helped occasionally by Bob and, more recently Derek). Sandra as Secretary - keeping up with*

*minuting the meetings and maintaining the Operations Calendar, and Marcia who - although not a Trustee has again been our very organised and extremely patient bookings clerk. Lou is also stepping down today - thank you for the lovely flower centre pieces for the tables - I hope you will continue with them.*

*To the committee as a whole - thank you for your hard work, and support. I hope to keep volunteering and offering my support as a 'Friend' whenever possible.*



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BISHOPSWOOD VILLAGE HALL

520935

**Receipts and payments accounts**

CC16a

For the period  
from

01/09/2021

To

31/08/2022

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire Income	17,660	-	-	17,660	5,789
Fund Raising	2,743	-	-	2,743	1,434
Bar Reciepts	3,806	-	-	3,806	4,472
Interest	-	-	-	-	-
Feed-in-Tarriff Payments	835	-	-	835	819
Grants	3,167	-	-	3,167	18,231
Donations	4,388	-	-	4,388	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,598</b>	<b>-</b>	<b>-</b>	<b>32,598</b>	<b>30,745</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,598</b>	<b>-</b>	<b>-</b>	<b>32,598</b>	<b>30,745</b>
<b>A3 Payments</b>					
Cleaning	5,666	-	-	5,666	5,028
Electricity	3,157	-	-	3,157	2,070
Heating	5,275	-	-	5,275	2,316
BT	409	-	-	409	402
Business & Premises Expenses	5,362	-	-	5,362	2,618
Other	-	-	-	-	5
Maintenance	14,392	-	-	14,392	6,405
Advertising	-	-	-	-	-
Fundraising Costs	1,474	-	-	1,474	12
Bar Expenditure	3,413	-	-	3,413	2,439
Returned Deposits	3,240	-	-	3,240	1,124
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>42,388</b>	<b>-</b>	<b>-</b>	<b>42,388</b>	<b>22,419</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Solar Panels	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,388</b>	<b>-</b>	<b>-</b>	<b>42,388</b>	<b>22,419</b>
<b>Net of receipts/(payments)</b>	<b>- 9,790</b>	<b>-</b>	<b>-</b>	<b>- 9,790</b>	<b>8,326</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>51,314</b>	<b>-</b>	<b>-</b>	<b>51,314</b>	<b>42,988</b>
<b>Cash funds this year end</b>	<b>41,525</b>	<b>-</b>	<b>-</b>	<b>41,525</b>	<b>51,314</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	40,478	-	-
	Cash Float	1,047	-	-
	Deposit Account	-	-	-
	<b>Total cash funds</b>	<b>41,525</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

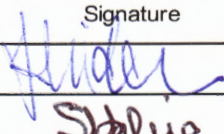
Categories	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Solar Panels	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J LIDDLE	7.6.23
S. HOSKINS	S. HOSKINS	7/6/23



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**BISHOPSWOOD VILLAGE HALL**

**On accounts for the year  
ended**

**31/08/2022**

**Charity no  
(if any)**

**520935**

**Set out on pages**

**1-2**

*(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 **31/08/2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

**07/06/2023**

**Name:**

**PHILIP ROWBERRY**

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

**FMAAT ACCA**

**Address:**

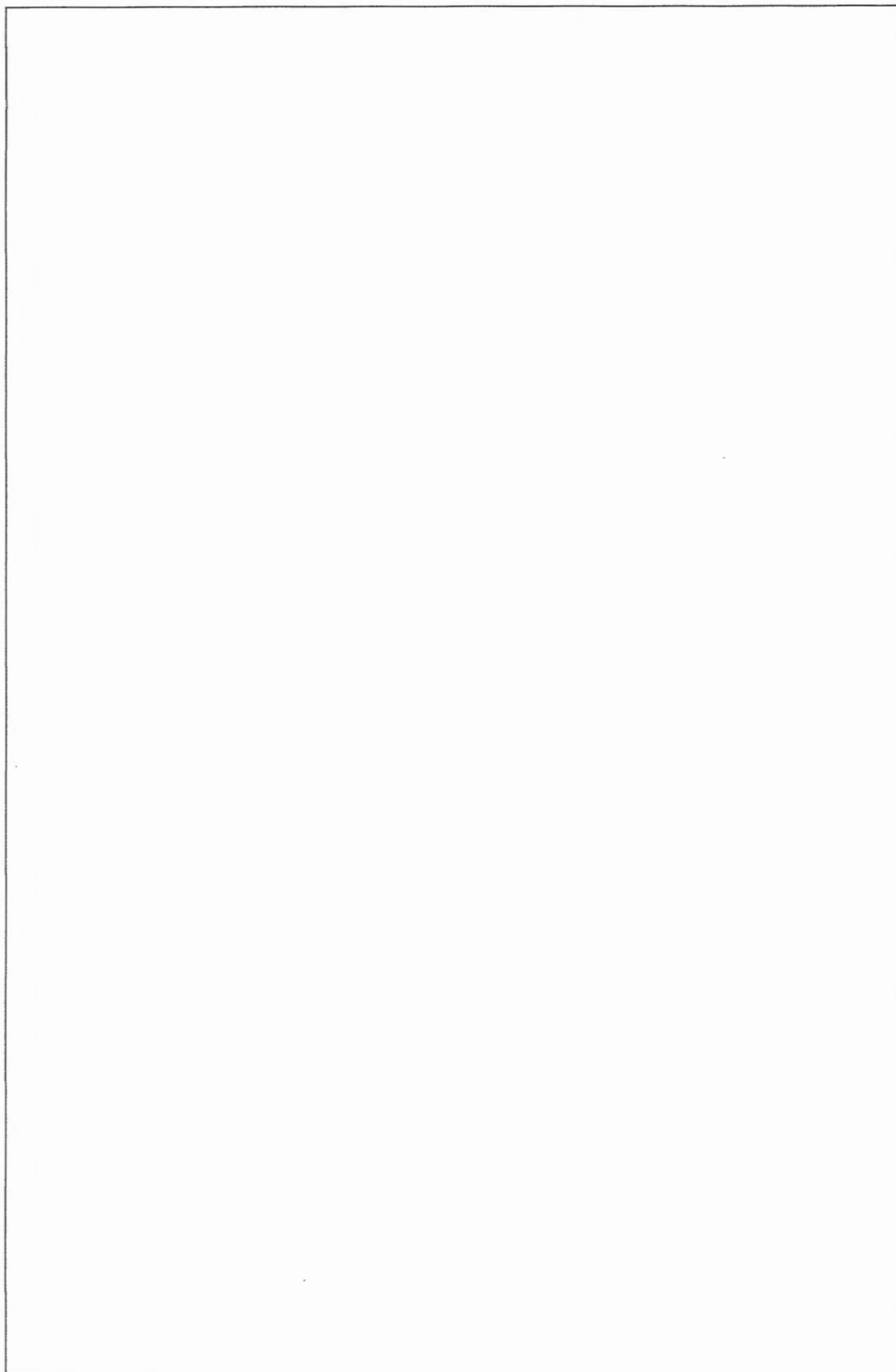
**12 ELEANOR AVENUE**

**HEREFORD**

**HR1 1YE**

Only complete if the examiner needs to highlight 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.**



**BISHOPSWOOD VILLAGE HALL**

England & Wales - Charity number 520935

---

# Accounts

---

### **Principal Objective**

*The object of the charity is to provide a village hall for use of the inhabitants of Bishopswood and the surrounding neighborhood; for the use of meetings, lectures, classes and for other forms of recreation, with the aim of improving their quality of life. The governing document of the charity is a trust deed.*

### **AGM reporting**

*Our financial period runs from August to August. This is therefore a report on 2020 - 2021*

*Obviously, the Hall was greatly impacted by Covid19 and the lockdown, but we were fortunate to qualify for the various government grants available at the time. We felt it prudent to retain the cleaner on her usual regime to prevent the decline of the premises - we also felt a moral obligation to a hard-working, loyal, and trustworthy self-employed individual. We reduced boiler settings and thermostat temperatures to minimise outgoings.*

*Fundraising & income from regular hirers dropped to nil during this time.*

*In July 2021 lockdown was lifted and as the hall had been kept in a good state of cleanliness, we were ready to welcome back our regular hirers who were encouraged to follow their own organisations guidelines. We had installed hand sanitisers in key areas and a sanitising station with the necessary supplies to sanitise any equipment before and/or after use. There were also taped 2-meter markings on all floors.*

*We have a small, but hard-working committee of Trustees without whom the hall would not function. But, as with a lot of charities a lot of work falls on the shoulders of these dedicated people. We should be making a concerted effort over the next 6 - 12 months to engage with the community, get them more involved with organising fundraisers, events and the maintenance and running of the hall - and recruit them onto the committee.*



**Receipts and payments accounts**

CC16a

For the period  
from

01/09/2020

To

31/08/2021

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire Income	5,789	-	-	5,789	11,680
Fund Raising	1,434	-	-	1,434	3,874
Bar Receipts	4,472	-	-	4,472	5,541
Interest	-	-	-	-	64
Feed-in-Tariff Payments	819	-	-	819	1,406
Covid-19 Grants	18,231	-	-	18,231	10,000
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,745</b>	<b>-</b>	<b>-</b>	<b>30,745</b>	<b>32,566</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,745</b>	<b>-</b>	<b>-</b>	<b>30,745</b>	<b>32,566</b>
<b>A3 Payments</b>					
Cleaning	5,028	-	-	5,028	5,298
Electricity	2,070	-	-	2,070	2,541
Heating	2,316	-	-	2,316	2,367
BT	402	-	-	402	421
Business & Premises Expenses	2,618	-	-	2,618	1,606
Other	5	-	-	5	334
Maintenance	6,405	-	-	6,405	5,060
Advertising	-	-	-	-	-
Fundraising Costs	12	-	-	12	1,778
Bar Expenditure	2,439	-	-	2,439	4,318
Returned Deposits	1,124	-	-	1,124	3,083
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>22,419</b>	<b>-</b>	<b>-</b>	<b>22,419</b>	<b>26,806</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Solar Panels	-	-	-	-	2,584
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,584</b>
<b>Total payments</b>	<b>22,419</b>	<b>-</b>	<b>-</b>	<b>22,419</b>	<b>29,389</b>
<b>Net of receipts/(payments)</b>	<b>8,326</b>	<b>-</b>	<b>-</b>	<b>8,326</b>	<b>3,177</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>42,988</b>	<b>-</b>	<b>-</b>	<b>42,988</b>	<b>39,811</b>
<b>Cash funds this year end</b>	<b>51,314</b>	<b>-</b>	<b>-</b>	<b>51,314</b>	<b>42,988</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	49,688	-	-
	Cash Float	1,626	-	-
CCXX R1 accounts (SS)	1			11/04/2022

Deposit Account	-	-	-
<b>Total cash funds</b>	<b>51,314</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-



**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Solar Panels	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J LITTLE	11 APR 22
	E.J. POZEY	13/4/22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BISHOPSWOOD VILLAGE HALL

**On accounts for the year  
ended**

31/08/2021

**Charity no  
(if any)**

520935

**Set out on pages**

1-2

(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 **31/08/2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

17/03/2022

**Name:**

PHILIP ROWBERRY

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

FMAAT ACCA

**Address:**

12 ELEANOR AVENUE

HEREFORD

HR1 1YE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

**BISHOPSWOOD VILLAGE HALL**

England & Wales - Charity number 520935

---

# Accounts

---

### **Principal Objective**

*The object of the charity is to provide a village hall for use of the inhabitants of Bishopswood and the surrounding neighborhood; for the use of meetings, lectures, classes and for other forms of recreation, with the aim of improving their quality of life. The governing document of the charity is a trust deed.*

### **AGM reporting**

*Our financial period runs from August to August. This is therefore a report on 2019 - 2020*

### **Review of the Year**

*Many thanks, of course to all committee members and volunteers of Bishopswood Village Hall for their continued dedication and hard work throughout what turned out to be a most unusual year.*

*Although the hall continued to be well used by the community – with Zumba, Pilates and dance classes etc., provided by and attended by many local inhabitants – things came to an abrupt halt in March 2020 with Covid 19. The private events, including wedding receptions, birthday parties, and anniversary celebrations were cancelled, and deposits returned.*

*The quarterly Community Lunches, which provide a valuable opportunity for local people to socialise, meet up with friends and make new acquaintances were cancelled along with the annual Duck race and other well-loved events.*

*The hall was closed. The committee took the decision to keep on the self-employed cleaner, this was made possible by the various local authority grants that were issued over the months the hall was closed. It transpired to be an excellent decision as, when allowed briefly – the hall was able to re-open with minimum preparation needed. A few of the regular hirers were able to re-open their classes for a short while, and indeed we gained a new class – ‘Kettlersize’ – which proved extremely popular. These grants also enabled us to protect our reserve funds.*

*Essential maintenance has continued throughout lockdown – the various risk assessments have been completed and special Covid conditions of hire prepared and circulated all hirers. The hall can be considered ‘Covid safe’ with all necessary precautions in place.*

*We look forward to opening our doors again to the community in 2021.*



**Receipts and payments accounts**

CC16a

For the period  
from

01/09/2019

To

31/08/2020

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire Income	11,680	-	-	11,680	28,652
Fund Raising	3,874	-	-	3,874	5,404
Bar Recieipts	5,541	-	-	5,541	7,043
Interest	64	-	-	64	109
Feed-in-Tarriff Payments	1,406	-	-	1,406	2,091
Grants	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,566</b>	<b>-</b>	<b>-</b>	<b>32,566</b>	<b>43,299</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,566</b>	<b>-</b>	<b>-</b>	<b>32,566</b>	<b>43,299</b>
<b>A3 Payments</b>					
Cleaning	5,298	-	-	5,298	7,482
Electricity	2,541	-	-	2,541	5,864
Heating	2,367	-	-	2,367	5,280
BT	421	-	-	421	382
Business & Premises Expenses	1,606	-	-	1,606	5,112
Other	334	-	-	334	378
Maintenance	5,060	-	-	5,060	4,053
Advertising	-	-	-	-	-
Fundraising Costs	1,778	-	-	1,778	954
Bar Expenditure	4,318	-	-	4,318	5,379
Returned Deposits	3,083	-	-	3,083	2,300
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>26,806</b>	<b>-</b>	<b>-</b>	<b>26,806</b>	<b>37,184</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Solar Panels	2,584	-	-	2,584	1,200
	-	-	-	-	-
<b>Sub total</b>	<b>2,584</b>	<b>-</b>	<b>-</b>	<b>2,584</b>	<b>1,200</b>
<b>Total payments</b>	<b>29,389</b>	<b>-</b>	<b>-</b>	<b>29,389</b>	<b>38,384</b>
<b>Net of receipts/(payments)</b>	<b>3,177</b>	<b>-</b>	<b>-</b>	<b>3,177</b>	<b>4,915</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,811	-	-	39,811	34,896
<b>Cash funds this year end</b>	<b>42,988</b>	<b>-</b>	<b>-</b>	<b>42,988</b>	<b>39,811</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
	Bank Account	41,314	-	-
	Cash Float	1,674	-	-
CCXX R1 accounts (SS)				15/04/2021

Deposit Account	-	-	-
<b>Total cash funds</b>	<b>42,988</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


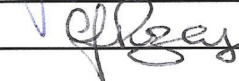
**B4 Assets retained for the charity's own use**

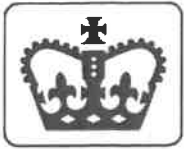
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Solar Panels	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J LITTLE	15 APR 21
	C.J. Puzey	15/4/21



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BISHOPSWOOD VILLAGE HALL

**On accounts for the year  
ended**

31/08/2020

**Charity no  
(if any)**

520935

**Set out on pages**

1-2

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 31/08/2020.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** 01/03/2021

**Name:** PHILIP ROWBERRY

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

FMAAT ACCA

**Address:**

20 PERRYSTONE LANE

HEREFORD

HR1 1QZ

Only complete if the examiner needs to highlight 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.**