

KIBWORTH VILLAGE HALL

England & Wales · Charity number 521440

Details

Other names	KIBWORTH AND SMEETON VILLAGE HALL, KIBWORTH VILLAGE HALL
Status	Registered
Legal form	Other
Registered	1968-09-10
Register	View on the Charity Commission register

Contact

Address 28 Meadowbrook Road
Kibworth Beauchamp
Kibworth
Leicester
LE8 0HU

Phone 01162791091

Email kibworthvh@gmail.com

Activities

Objects: VILLAGE HALL FOR KIBWORTH BEACHAMP, KIBWORTH HARCOURT AND SMEETON WESTERBY.

Activities: In the trust document it states that the village hall is for the use of the inhabitants of Kibworth and the neighbourhood for use for meetings, lectures and classes and other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants. The committee is endeavouring to run the hall to comply with this statement.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£27,043	£24,282	-	-
2024-12-31	£22,573	£26,659	-	-
2023-12-31	£29,363	£46,448	-	-
2022-12-31	£16,349	£14,802	-	-
2021-12-31	£42,981	£12,181	-	-

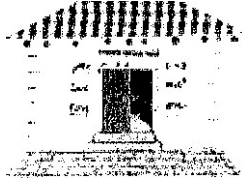
Trustees

Name	Role	Appointed
DAVID JENKINSON		2011-09-21

KIBWORTH VILLAGE HALL

England & Wales - Charity number 521440

Accounts



Kibworth Village Hall
15 Station Street, Kibworth, Leicester Leicestershire
LE8 0LN
Charity No. 521440

Treasurer Report for Accounts Year 2025

The Kibworth Village Hall takings were up by 11.1% on the previous year to £23,808..

After deducting expenses and running costs, net rental income was £5,057, compared to the previous year of £2,808. The two main factors were increased income from party hires and lower maintenance costs. This year included a successful “day disco” and the continuation of the regular film nights which brought in funds of £925.

Interest on building society account reduced from £1,109 to £849 due to a lower interest rate earned.

Outside of net rental income, improvements included a new kitchen boiler, creation of a website for marketing the Hall, new chairs and improved front steps, in total £5,531.

The Village Hall committee were also successful in obtaining two grants and two donations totalling £2,386 to cover new chairs and improved front steps.

At the end of the year, the cash funds remaining totalled £48,839, which was a positive improvement on the previous year by £3,724. The cash balance was deemed very satisfactory and £37,000 would be held in the building society covering any future major building works required.

David Jenkinson
Treasurer
26th February 2026

Incoming resources from generated funds**Voluntary Income**

Donations		550		-
Grant Money		1,836		-
Activities for generating funds				
Fundraising events	2,041		2,047	
Commercial lettings	<u>21,767</u>	23,808	<u>19,367</u>	21,414
Investment income				
Interest received		<u>849</u>		<u>1,109</u>
Total incoming resources		<u>27,043</u>		<u>22,523</u>

RESOURCES EXPENDED

Fundraising trading costs				
Fundraising costs		1,116		-
Charitable activities				
Property repairs	3,443		5,276	
Sundries	1,359		1,379	
Water rates	471		331	
Insurance and Licences	981		802	
Gas and electricity	4,156		3,768	
Caretaker's wages	<u>7,225</u>		<u>7,050</u>	
	<u>17,635</u>		<u>18,606</u>	

Governance costs

Capital items	2,291		2,109	
Refurbishment costs	<u>3,240</u>		<u>5,944</u>	
	<u>5,531</u>		<u>8,053</u>	
		<u>23,166</u>		<u>26,659</u>
Total resources expended		<u>24,282</u>		<u>26,659</u>
Net movement in funds		2,761		(4,136)
Total funds brought forward		<u>73,337</u>		<u>77,473</u>
Total funds carried forward		<u>76,098</u>		<u>73,337</u>

The Trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- to follow procedures laid down in the General Directions given by the Charity Commission (under section 145 (5)(b) of the 2011 Act and
- to state 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 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 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.

I have not carried out an examination of the accounts for the year ended 31st December 2024 which are presented for comparative purposes. Consequently, I have not verified the opening balances and do not express an opinion on the comparative figures.

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 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act.

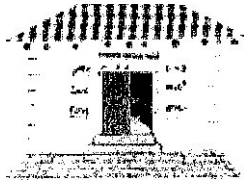
Have not been met; or

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

KIBWORTH VILLAGE HALL

England & Wales - Charity number 521440

Accounts



Kibworth Village Hall
15 Station Street, Kibworth, Leicester Leicestershire
LE8 0LN
Charity No. 521440

Treasurers Report for 2021 Accounts

The Kibworth Village Hall had been impacted by the pandemic but only the earlier part of 2021 when compared to most of 2020.

The Village Hall takings were up by 54% on the previous year to £13,566 due to a reduced effect of Covid , which limited the hall use but only affected the first 3 months of 2021.

After deducting expenses and running costs, net rental income was a positive £1,797, compared to the previous year of negative positive £-5,429. A purchase of platform ladders, amounting to £500, allowed a cleaning of the hall's wooden beams and the top of the arch windows, which are to the sides of the building.

The normal annual Burns night and regular film nights were cancelled due to Covid.

The hall opened for the Village Late night shopping event in December and proved to be popular, the small income from stallholders was donated to a charity.

In addition to normal activities, the Village Hall committee were successful in obtaining a number of Covid related grants and a net £8,000 grant from Awards for All. In total, grants amounted to a total of £29,003. These grants were deposited in the building society, pending a review of maintenance and improvements required.

At the end of the year, the cash funds remaining totalled £77,687, which was significantly higher on the previous year's cash position. The cash balance was deemed very satisfactory and £55,000 would be held in the building society pending decisions on further building works.

David Jenkinson
Treasurer
20st March 2022

Kibworth Village Hall
Registered Charity No. 521 440

ACCOUNTS

FOR THE YEAR ENDED
31ST DECEMBER 2021

Kibworth Village Hall

Registered Charity No. 521 440

Balance Sheet as at 31st December 2021

	2021		2020	
	£	£	£	£
Fixed Assets				
Freehold Property				
Kibworth and Smeeton Village Hall (Vested in the official Custodian for Charities)		27,500		27,500
Current Assets				
HSBC Bank plc	21,865		6,477	
Market Harborough Building Society	55,822		40,410	
Debtors and prepayments	-		-	
	<u>77,687</u>		<u>46,887</u>	
Current liabilities				
Creditors	-		-	
Net current assets		<u>77,687</u>		<u>46,887</u>
Net assets		<u><u>105,187</u></u>		<u><u>74,387</u></u>
Funds				
Unrestricted income funds:				
General purposes fund				
Balance brought forward		74,387		71,502
Surplus/(Deficit) for the year		<u>30,800</u>		<u>2,885</u>
		<u><u>105,187</u></u>		<u><u>74,387</u></u>

Notes to the accounts for the year ended 31st December 2021

1) Accounting Policies

(a) Basis of accounting

These accounts have been prepared on the basis of historic cost and in accordance with Accounting and Reporting by Charities (SORP FRS 102).

(b) Tangible fixed assets

Additions to plant and equipment are written off in the year of the purchase.

(c) Incoming resources

These are included in the Statement of Financial Activities when the income is receivable.

Kibworth Village Hall

Registered Charity No. 521 440

Statement of Financial Activities

For the year ended 31st December 2021

	2021		2020	
	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary Income				
Donations	-		-	
Grant Money	29,003		20,144	
Activities for generating funds				
Fundraising events	-		544	
Commercial lettings	<u>13,566</u>	<u>42,569</u>	<u>8,820</u>	29,508
Investment income				
Interest received		<u>412</u>		<u>400</u>
Total incoming resources		<u>42,981</u>		<u>29,908</u>
RESOURCES EXPENDED				
Fundraising trading costs				
Fundraising costs		2,000		2,000
Charitable activities				
Property repairs	2,461		6,711	
Sundries	491		816	
Water rates	345		610	
Insurance and Licences	664		650	
Gas and electricity	2,569		2,081	
Caretaker's wages	<u>2,850</u>		<u>2,325</u>	
	<u>9,380</u>		<u>13,193</u>	
Governance costs				
Capital items	801		-	
Refurbishment costs	-		11,830	
	<u>801</u>		<u>11,830</u>	
Total resources expended		<u>10,181</u>		<u>25,023</u>
		<u>12,181</u>		<u>27,023</u>
Net movement in funds		30,800		2,885
Total funds brought forward		<u>74,387</u>		<u>71,502</u>
Total funds carried forward		<u>105,187</u>		<u>74,387</u>

Kibworth Village Hall

Independent Examiner's Report to the Trustees of Kibworth Village Hall

I report on the accounts of the Trust for the year ended 31st December, 2021 which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner.

The Trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- to follow procedures laid down in the General Directions given by the Charity Commission (under section 145 (5)(b) of the 2011 Act and
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Basis of independent examiner's report

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- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 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.



James W. Ireland FCA

25th July 2022

Kibworth Village Hall
Registered Charity No. 521 440

ACCOUNTS

FOR THE YEAR ENDED
31ST DECEMBER 2021

Kibworth Village Hall

Registered Charity No. 521 440

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Kibworth Village Hall

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James W. Ireland FCA

25th July 2022