

SIBSON VILLAGE HALL

England & Wales - Charity number 521496

Details

Status Registered

Legal form Other

Registered 1964-05-01

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

Contact

Address 7 Long Row
Sheepy Road
Sibson
Nuneaton
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Activities

Objects: VILLAGE HALL

Activities: Provides a building and open space for people living in the village or the surrounding area to engage in sporting, social and other activities regardless of age, ethnic/social group or religion.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** SIBSON, UPTON AND WELLSBOROUGH AND THE NEIGHBOURHOOD
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,080	£32,800	-	-
2024-03-31	£4,717	£3,115	-	-
2023-03-31	£6,556	£10,201	-	-
2022-03-31	£23,850	£15,134	-	-
2021-03-31	£14,112	£12,491	-	-

Trustees

Name	Role	Appointed
NICOLA SHELDON	Chair	2018-06-21
BRIAN MAY		
Christopher Leonard White		2018-06-21
NIGEL BOND		

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Accounts

Sibson Village Hall Balance Sheet 2024/2025

RECEIPTS

	2023/2024	2024/2025
Bank Balance at 1st April	£ 13,673.20	£ 15,274.54
Hire	£ 1,299.00	£ 1,208.50
Donations	£ 70.00	£ 315.00
Weston Power Wayleave	£ 17.08	£ 17.08
Electric Meter	£ 181.00	£ 244.00
Cubs/Scouts Group	£ 396.00	£ 384.00
Brownies	£ 212.50	£ 215.25
New Inspirational Choir		
HBBC Poling	£ 180.00	£ 360.00
Biffa Awards		£ 23,436.74
HBBC Grant		£ 500.00
Ryan Dale	£ 1,920.00	£ 1,200.00
Jamie Edwards	£ 297.00	
Profit from social events		
Sheepy Parish Council Meetings	£ 144.00	120
Parish & community Initiative Grant		
Sew N Sew		£ 80.00
Total	£ 18,389.78	£ 43,355.11

Charity Com. Annual Return ~~£~~ £28,086.57.
 26/9/25 rang + yes include
 Biffa Grant.

B. May

EXPENSES

	2023/2024	2024/2025
Misc. & Maintenance	£ 743.57	
Cleaning & Sundries	£ 796.57	
Electricity	£ 417.17	£ 721.19
Severn Trent	£ 175.94	£ 124.71
Hall Insurance	£ 851.39	£ 1,014.42
Extinguish Fire Services	£ 30.60	£ 294.85
Miscellaneous		£ 294.85
Cleaning		£ 372.86
Maintenance		£ 540.50
Flat roof repair		£ 1,522.38
Refund		£ 22,560.00
Phoenix Windows		£ 94.00
Toms Tree Surgery		£ 1,221.20
Burchell Driveways & Landscapes		£ 1,200.00
Painting & sundries		£ 2,450.00
Entrust for roof repair grant	£ 100.00	£ 684.74
Closing Bank Balance 31st March 2024	£ 15,274.54	
Closing Bank Balance 31st March 2025		£ 10,554.26
Total	£ 18,389.78	£ 43,355.11

checked and found correct.

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 26.11.25