

ROWNEY GREEN PEACE MEMORIAL HALL

England & Wales · Charity number 523186

Details

Status Registered

Legal form Other

Registered 1961-12-20

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

Contact

Address Chase End
Rowney Green Lane
Rowney Green
Alvechurch
Birmingham
B48 7QP

Phone 07920865574

Website rowneygreenvillagehall.org

Activities

Objects: (1) THE OBJECT OF THE CHARITY IS THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF THE AREA OF BENEFIT:(A) FOR MEETINGS, LECTURES AND CLASSES, AND OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS(B) FOR USE ON SUNDAYS AS, IN THE FIRST INSTANCE, A PLACE FOR RELIGIOUS INSTRUCTION OR OTHER RELIGIOUS PURPOSES AND, IF NOT NEEDED FOR RELIGIOUS PURPOSES, FOR RECREATIONAL PURPOSES AS DESCRIBED IN THE PREVIOUS SUB-CLAUSE.

Activities: To provide facilities to enable local groups of all ages to meet and follow common interests, skills and social cohesion for the community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF ROWNEY GREEN AND ITS IMMEDIATE VICINITY
- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,290	£29,813	-	-
2023-12-31	£38,755	£36,102	-	-
2022-12-31	£51,328	£38,374	-	-
2021-12-31	£27,745	£14,767	-	-
2020-12-31	£19,786	£24,737	-	-

Trustees

Name	Role	Appointed
Andrew Free		2017-04-25
Anthony Wallis		2022-05-09
Christopher Gollings		2017-04-24
Gayle Stillwell		2025-06-09
Karen Wild		2024-11-30
Louise Croxton		2022-05-09
Mark Easter		2017-05-22
NAN MARY FELLOWS		
Susan Stevens		2018-04-23

ROWNEY GREEN PEACE MEMORIAL HALL

England & Wales - Charity number 523186

Accounts

Chairman's report *(extracted from the minutes of the AGM).*

As Chair of the Trustees, I am pleased to report that the Hall and Park are in good financial health. The Park has successfully raised the funds required so far and will continue with fund raising activity. The hall is reliant on income from our bookings which are healthy. However, our regular expenses have risen and in particular, electricity bills jumped significantly to £1,500 to £2,000 per month during the coldest months. As a result, we are investing £11,000 in a new heating system to reduce our electricity costs and will be reviewing rents in line with inflation over the last 2 years.

Our community groups: Rowney Green Horticultural Society, Drama Clubs, Sassy Lassies, and ACE continue to use the hall.

The Goat and Trousers Community Bar and Coffee Shop are both well attended and we owe a big thanks to all the volunteers who work in these community activities.

We also have commercial groups such as Pilates, Riopedre Dance Group, Toddlers Football and Adult Art Group.

We had our fireworks display, Fish and Chip Supper and Christmas Tree Light Up. It's great to see new faces attending these events. All these events depend on our volunteers and it would be great to see new people get involved. In addition, we dealt with the 5G mast application and subsequent unanimous vote against it.

We are fortunate to have the hall for the community as demonstrated by the role played during the Power Cut. The trustees, RGA and Alvechurch Parish Council are looking at how the hall could support the village in any future emergency.

We had our third summer fete on June 22nd and our fourth scheduled for June 21st this year. Will Savage, Sue Devonshire and the team of volunteers worked very hard to ensure a great day and to raise funds for Rowney Green Park.

Our maintenance team of Tony Cowles and Mark Coulson continue to maintain and improve the Hall and its surroundings. In addition, Andy Free has joined them in developing our heating strategy. These individuals devote a huge amount of their time to this work, we are fortunate to have their skills. I would like to record our thanks to them.

A big thankyou to Sadie Dykes and Annie Cowles for all their hard work running the hall booking system and invoicing our customers. Sadie Dykes is also the hall's auditor and I would like to thank her for her knowledge and efficiency in dealing with the accounts.

I would also like to thank Nan Fellows for her work as Treasurer and her diligence in administering the Hall's finances. Nan has now retired as Treasurer and Andy Free has taken over. We are very grateful that Andy has taken this role on.

I would like to thank all of the trustees for their help and hard work over the

year. We have been joined by Janet Corfield as secretary and she has done a great job.

Every time I visit the park, I think how great it looks thanks to our regular volunteers. They have done a great job on improving the Park for the benefit of the Rowney Green community and others who visit the Park. They meet every Saturday morning and as well as working hard have an enjoyable social morning often with cake or hot dogs. They welcome new volunteers.

Finally, this is my last report as Chair. Mark Easter takes over today and I wish him well in his tenure. Thanks so much to everyone who helped me during my time as Chair.

Independent examiner's report to the trustees of Rowney Green Peace Memorial Hall

I report on the accounts of Rowney Green Peace Memorial Hall (charity no 523186) for the year ended 31 December 2024, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the 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.

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 you as trustees concerning any such matters. The procedures undertaken do not provide all 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.

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

Name:

Sadie Dykes

Relevant professional qualification or body:

CHARTERED ACCOUNTANT

Address:

THE DRIFT, ROWNEY GREEN LANE B48 7QF

Date:

16-5-2025

	2024	2023
	£	£
Receipts		
Income from hall lettings - clubs	17,161	18,291
- park	490	563
- outside lets	2,698	3,051
Fete	3,157	3,559
Fund raising	1,377	623
Donations - park	3,492	8,926
- other	4,386	3,434
Bank interest	517	138
Sundry	12	170
	-----	-----
Total receipts	33,290	38,755
	=====	=====
Payments		
Park costs	4,290	9,257
Fete costs	1,441	2,722
Events	777	860
New furniture and equipment	2,757	110
Broadband	483	540
Repairs and maintenance	4,285	5,714
Insurance	1,709	1,754
Gas and electricity	5,846	6,877
Water	864	854
Gardening, refuse, caretaker and cleaning	5,198	5,845
Fees and licences	870	910
Christmas tree	200	-
Sundry expenses	139	245
Fire and health and safety	954	414
	-----	-----
Total payments	29,813	36,102
	=====	=====
Net receipts/(payments)	3,477	2,653
Cash funds last year end	77,982	75,329
	-----	-----
Cash funds this year end	81,459	77,982
	=====	=====

<u>Cash Funds</u>		
Deposit account	56,363	52,846
Current account	25,096	25,136
	-----	-----
	81,459	77,982
	=====	=====

Signature of 2 trustees on behalf of all the trustees:

Signature: *Nan M Fellows*
 Print name: Nan M Fellows
 Date of approval: 19/5/25

Signature: *Andrew Free*
 Print name: ANDREW FREE
 Date of approval: 24/5/25

Independent examiner's report to the trustees of Rowney Green Peace Memorial Hall

I report on the accounts of Rowney Green Peace Memorial Hall (charity no 523186) for the year ended 31 December 2024, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the 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.

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 you as trustees concerning any such matters. The procedures undertaken do not provide all 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.

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

Name:

Sadie Dykes

Relevant professional qualification or body:

CHARTERED ACCOUNTANT

Address:

THE DRIFT, ROWNEY GREEN LANE B48 7QF

Date:

16-5-2025

	2024	2023
	£	£
Receipts		
Income from hall lettings - clubs	17,161	18,291
- park	490	563
- outside lets	2,698	3,051
Fete	3,157	3,559
Fund raising	1,377	623
Donations - park	3,492	8,926
- other	4,386	3,434
Bank interest	517	138
Sundry	12	170
	-----	-----
Total receipts	33,290	38,755
	=====	=====
Payments		
Park costs	4,290	9,257
Fete costs	1,441	2,722
Events	777	860
New furniture and equipment	2,757	110
Broadband	483	540
Repairs and maintenance	4,285	5,714
Insurance	1,709	1,754
Gas and electricity	5,846	6,877
Water	864	854
Gardening, refuse, caretaker and cleaning	5,198	5,845
Fees and licences	870	910
Christmas tree	200	-
Sundry expenses	139	245
Fire and health and safety	954	414
	-----	-----
Total payments	29,813	36,102
	=====	=====
Net receipts/(payments)	3,477	2,653
Cash funds last year end	77,982	75,329
	-----	-----
Cash funds this year end	81,459	77,982
	=====	=====

<u>Cash Funds</u>		
Deposit account	56,363	52,846
Current account	25,096	25,136
	-----	-----
	81,459	77,982
	=====	=====

Signature of 2 trustees on behalf of all the trustees:

Signature: *Nan M Fellows*
 Print name: Nan M Fellows
 Date of approval: 19/5/25

Signature: *Andrew Free*
 Print name: ANDREW FREE
 Date of approval: 24/5/25

ROWNEY GREEN PEACE MEMORIAL HALL

England & Wales - Charity number 523186

Accounts

Independent examiner's report to the trustees of Rowney Green Peace Memorial Hall

I report on the accounts of Rowney Green Peace Memorial Hall (charity no 523186) for the year ended 31 December 2023, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the 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.

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 you as trustees concerning any such matters. The procedures undertaken do not provide all 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.

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

Name:

Relevant professional qualification or body:

Address:

Date:

Rowney Green Peace Memorial Hall

Income and Expenditure Account

For the Year Ended 31 December 2023

	2023	2022
	£	£
<u>Receipts</u>		
Income from hall lettings - clubs	18,291	17,564
- park	563	240
- outside lets	3,051	3,158
Fete / Centenary	3,559	2,837
Fund raising	623	521
Donations - park	8,926	7,234
- other	3,434	2,776
Bank interest	138	4
Grant	-	16,667
Sundry	170	327
	-----	-----
Total receipts	38,755	51,328
	=====	=====
<u>Payments</u>		
Park costs	9,257	14,075
Fete / Centenary costs	2,722	2,812
Events	860	-
New furniture and equipment	110	1,777
Broadband	540	458
Repairs and maintenance	5,714	2,328
Insurance	1,754	1,538
Gas and electricity	6,877	7,686
Water	854	296
Gardening, refuse, caretaker and cleaning	5,845	5,706
Fees and licences	910	545
Christmas decorations	-	381
Sundry expenses	245	70
Fire and health and safety	414	702
	-----	-----
Total payments	36,102	38,374
	=====	=====
Net receipts/(payments)	2,653	12,954
Cash funds last year end	75,329	62,375
	-----	-----
Cash funds this year end	77,982	75,329
	=====	=====

Cash Funds		
Deposit account	52,846	52,708
Current account	25,136	22,621
	-----	-----
	77,982	75,329
	=====	=====

Signature of 2 trustees on behalf of all the trustees:

Signature:

Signature:

Print name:

Print name:

Date of approval:

Date of approval:

Independent examiner's report to the trustees of Rowney Green Peace Memorial Hall

I report on the accounts of Rowney Green Peace Memorial Hall (charity no 523186) for the year ended 31 December 2023, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the 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.

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 you as trustees concerning any such matters. The procedures undertaken do not provide all 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.

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

Name:

Relevant professional qualification or body:

Address:

Date:

Rowney Green Peace Memorial Hall

Income and Expenditure Account

For the Year Ended 31 December 2023

	2023	2022
	£	£
<u>Receipts</u>		
Income from hall lettings - clubs	18,291	17,564
- park	563	240
- outside lets	3,051	3,158
Fete / Centenary	3,559	2,837
Fund raising	623	521
Donations - park	8,926	7,234
- other	3,434	2,776
Bank interest	138	4
Grant	-	16,667
Sundry	170	327
	-----	-----
Total receipts	38,755	51,328
	=====	=====
<u>Payments</u>		
Park costs	9,257	14,075
Fete / Centenary costs	2,722	2,812
Events	860	-
New furniture and equipment	110	1,777
Broadband	540	458
Repairs and maintenance	5,714	2,328
Insurance	1,754	1,538
Gas and electricity	6,877	7,686
Water	854	296
Gardening, refuse, caretaker and cleaning	5,845	5,706
Fees and licences	910	545
Christmas decorations	-	381
Sundry expenses	245	70
Fire and health and safety	414	702
	-----	-----
Total payments	36,102	38,374
	=====	=====
Net receipts/(payments)	2,653	12,954
Cash funds last year end	75,329	62,375
	-----	-----
Cash funds this year end	77,982	75,329
	=====	=====

Cash Funds		
Deposit account	52,846	52,708
Current account	25,136	22,621
	-----	-----
	77,982	75,329
	=====	=====

Signature of 2 trustees on behalf of all the trustees:

Signature:

Signature:

Print name:

Print name:

Date of approval:

Date of approval:

Independent examiner's report to the trustees of Rowney Green Peace Memorial Hall

I report on the accounts of Rowney Green Peace Memorial Hall (charity no 523186) for the year ended 31 December 2023, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the 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.

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 you as trustees concerning any such matters. The procedures undertaken do not provide all 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.

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

Name:

Relevant professional qualification or body:

Address:

Date:

Rowney Green Peace Memorial Hall

Income and Expenditure Account

For the Year Ended 31 December 2023

	2023	2022
	£	£
<u>Receipts</u>		
Income from hall lettings - clubs	18,291	17,564
- park	563	240
- outside lets	3,051	3,158
Fete / Centenary	3,559	2,837
Fund raising	623	521
Donations - park	8,926	7,234
- other	3,434	2,776
Bank interest	138	4
Grant	-	16,667
Sundry	170	327
	-----	-----
Total receipts	38,755	51,328
	=====	=====
<u>Payments</u>		
Park costs	9,257	14,075
Fete / Centenary costs	2,722	2,812
Events	860	-
New furniture and equipment	110	1,777
Broadband	540	458
Repairs and maintenance	5,714	2,328
Insurance	1,754	1,538
Gas and electricity	6,877	7,686
Water	854	296
Gardening, refuse, caretaker and cleaning	5,845	5,706
Fees and licences	910	545
Christmas decorations	-	381
Sundry expenses	245	70
Fire and health and safety	414	702
	-----	-----
Total payments	36,102	38,374
	=====	=====
Net receipts/(payments)	2,653	12,954
Cash funds last year end	75,329	62,375
	-----	-----
Cash funds this year end	77,982	75,329
	=====	=====

Cash Funds		
Deposit account	52,846	52,708
Current account	25,136	22,621
	-----	-----
	77,982	75,329
	=====	=====

Signature of 2 trustees on behalf of all the trustees:

Signature:

Signature:

Print name:

Print name:

Date of approval:

Date of approval:

ROWNEY GREEN PEACE MEMORIAL HALL

England & Wales - Charity number 523186

Accounts

CHAIRMAN'S REPORT 2022

Thankfully my 4th year as Chair of the Trustees has seen a slow return to normality. Most of our groups have now returned to the hall with some new groups as well. Our finances remain healthy with, once again, our Treasurer Nan Fellows securing a further government grant. This has ensured our finances have not been impacted and we are indebted to Nan for her diligence in finding these grants.

We cannot be complacent with a number of challenges facing us. The largest issue will be rising energy costs. We are working on an energy proposal and this will require some investment.

Our community groups: Rowney Green Horticultural Society, Drama Clubs, Flower Club, Girls on Top and ACE are now fully functioning. The Goat and Trousers Community Bar and Coffee Shop are now both fully open again.

Our commercial groups Pilates, Riopedre Dance Group, Childrens Rainbow Explorers and Baby Massage are running too.

We started getting back to normal with a Goat and Trousers Summer BBQ which was very well attended. We had our fireworks display, Fish and Chip Supper and Christmas Tree Light Up. It is great to see the community getting together again.

Sadly, we had to postpone our 'Rowney Green Peace Memorial Hall' Centenary event, although we did take some comfort that on the planned date it rained all day. The good news is that we can go ahead this year and we have a fabulous summer fete planned on June 4th. Will Savage and his team of volunteers have put a lot of effort into this event and we hope the village will enjoy themselves. In addition, we have a event planned on June 3rd with a pig roast and a live band. Thanks to Nan and Mike Fellows for organizing this.

Our maintenance team of Tony Cowles and Mark Coulson continued to maintain and improve the Hall and its surroundings. These individuals devote a huge amount of their time to this work, without which we would have to spend a great deal of money. I would like to record our thanks to them.

A big thankyou to Sadie Dykes and Annie Cowles for all their hard work running the hall booking system and invoicing our customers. Sadie Dykes is also the hall's auditor and I would like to thank her for her knowledge and efficiency in dealing with the accounts. I would also like to thank Nan Fellows for her work as Treasurer and particularly her skills in securing further grants to maintain the hall's finances.

I would like to thank all of the trustees for their help and hard work over the year. A very important member of our team is Liz Ballard, the trustees' secretary who continues to support our meetings and ensure they are properly documented.

This year we have two trustees retiring. Mike Fellows who is currently vice chair and Will Savage. Both have been the chair of the trustees and both have given many years of dedicated service to the Village Hall. We will miss their experience and their company. I would like to put on record, our thanks to both of them for all their hard work. We have two new trustees: Louise Croxton and Tony Wallis. Thanks to both of them for volunteering.

I hope that everyone is aware that the trustees have signed a fifteen-year lease with Alvechurch Parish Council for the management and maintenance of the Rowney Green Park. The negotiations for the lease required a lot of work from the trustees for which we thank them. We have a management team and a number of volunteers to carry out this work. We hope this will provide a number of benefits to the village and we have a number of improvements planned assuming we can generate the funds required.

It has been a busy year and we look forward to our celebrations on June 4th and hope that we are lucky with the weather.

Chris Gollings



Cash Funds		
Deposit account	52,708	41,203
Current account	22,621	21,172
	-----	-----
	75,329	62,375
	=====	=====

Signature of 2 trustees on behalf of all the trustees:

Signature: C.L. Collins
 Print name: C.L. COLLINS
 Date of approval: 2/5/23

Signature: Nan M Fellows
 Print name: Nan M Fellows
 Date of approval: 2/5/23

Independent examiner's report to the trustees of Rowney Green Peace Memorial Hall

I report on the accounts of Rowney Green Peace Memorial Hall (charity no 523186) for the year ended 31 December 2022, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the 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.

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 you as trustees concerning any such matters. The procedures undertaken do not provide all 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.

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

Name: Sadie Dykes

Relevant professional qualification or body: ICAEW

Address: The Drift, Rowney Green Lane B48 7QF

Date: 2-5-2023

ROWNEY GREEN PEACE MEMORIAL HALL

England & Wales - Charity number 523186

Accounts

Independent examiner's report to the trustees of Rowney Green Peace Memorial Hall

I report on the accounts of Rowney Green Peace Memorial Hall (charity no 523186) for the year ended 31 December 2021, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the 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.

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 you as trustees concerning any such matters. The procedures undertaken do not provide all 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.

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

Name:

Relevant professional qualification or body:

Address:

Date:

Rowney Green Peace Memorial Hall
Income and Expenditure Account
For the Year Ended 31 December 2021

	2021	2020
	£	£
Receipts		
Income from hall lettings - clubs	7,199	8,379
- outside lets	1,676	718
Fund raising	272	-
Donations - 100 club	850	-
- other	188	201
Bank interest	67	246
Grant	17,431	10,000
Sundry	62	242
	-----	-----
Total receipts	27,745	19,786
	=====	=====
Payments		
New furniture and equipment	127	3,147
Broadband	412	496
Repairs and maintenance	1,787	6,005
Insurance	1,471	1,442
Gas and electricity	4,940	5,944
Water	290	331
Gardening, refuse, caretaker and cleaning	4,582	4,942
Fees and licences	404	789
Sundry expenses	190	865
Fire and health and safety	564	776
	-----	-----
Total payments	14,767	24,737
	=====	=====
Net receipts/(payments)	12,978	(4,951)
Cash funds last year end	49,397	54,348
	-----	-----
Cash funds this year end	62,375	49,397
	=====	=====
Cash Funds		

Deposit account	41,203	41,136
Current account	21,172	8,261
	-----	-----
	62,375	49,397
	=====	=====

Signature of 2 trustees on behalf of all the trustees:

Signature:

Signature:

Print name:

Print name:

Date of approval:

Date of approval: