



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 05	Year 2024	To	Day 31	Month 04	Year 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	C Taylor	Chair Person		
2	E Stamford	Trustee		
3	A Blakeston	Trustee		
4	W J Price	Trustee		
5	S Quick	Trustee Vice Chair		
6	N Taylor	Trustee Treasurer		
7	S Willie	Trustee		
8	C Gooch	Trustee Secretary		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Elected and appointed by the committee

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the charity is to provide a hub for the community, for both recreation, pleasure and private hire, along with Sports and play for all the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Hall is used for the following activities.

Indoor Bowls
Yoga
Pilates
Sewing Club
Art Club
Baby and Toddler
Coffee Mornings
Garden Club
Film Nights
Private Function Hire
Dances
Sports Facilities
Fund Raising Activities
Playing Field / Playing Area
Football Clubs
Parish Council
Bloomers
Beading
Moo Music
Bowling
Committees
Clubs

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The memorial hall Policy on Fund Raising via Grants is to apply where appropriate to gain funds to improve and provide more facilities on offer for the local community. Our policy is to re-invest funds wherever possible to continue to provide relevant space and facilities for the community.
The hall is run by volunteers without whom the hall would not be able to run.

Summary of the main achievements of the charity during the year

The Charity have provided in 2024 – 2025 Hall Hire to over 20 regular Clubs, which have provided activities to the community.

The committee have commissioned the erection of an outside storage facility to provide an area for regular user groups to store Items, and also space for Sports Facilities.

The hall has had the pleasure of hosting various bookings for Weddings, Christening, Birthdays, Wakes, and Funerals.

The Hall is a huge part of the village, providing both space inside and outside, the hall has a playing field equipment with sports equipment, running track and football goals of 2 sizes. There is also a playing park with children's playing equipment for under 12's and a picnic area.

We have a tennis court this is currently in need of repair, and this is our next project to bring the tennis court back into use for the village and wider area.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The Charity have a small reserve left over in the financial year end April 2025.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal source of funding is :

Hall Hire
Private Functions
Grants and Donations


Section F**Other optional information**

--

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		Carol Taylor
Full name(s)	Nicola Taylor	Nicola Taylor
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	08/09/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Burton Pidsea Memorial Hall and Playing Fields

523230

Receipts and payments accounts

CC16a

For the period
from

1052024

To

30042025

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 £
A1 Receipts					
Hall rental	14,494	-	-	14,494	38,146
Bar takings	14,343	-	-	14,343	-
Booked events	14,853	-	-	14,853	-
Grants, donations and sponsorship	10,227	-	-	10,227	2,271
Loans	10,000	-	-	10,000	-
Bank interest	-	-	-	-	41
200 club balances included this year	1,000	-	-	1,000	-
	-	-	-	-	-
Sub total (Gross income for AR)	64,917	-	-	64,917	40,458
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,917	-	-	64,917	40,458
A3 Payments					
Hall costs and utilities	6,848	-	-	6,848	8,503
Insurance	2,176	-	-	2,176	2,101
Bar costs	7,201	-	-	7,201	7,440
General expenses	2,562	-	-	2,562	5,035
Licences	663	-	-	663	435
Film equipment and costs	5,323	-	-	5,323	-
Outbuilding costs	11,247	-	-	11,247	-
Hall wages	1,851	-	-	1,851	7,093
Repairs and maintenance	7,155	-	-	7,155	10,379
Bank charges	92	-	-	92	62
Other	6,342	-	-	6,342	17,177
	-	-	-	-	-
Sub total	51,460	-	-	51,460	58,225
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,460	-	-	51,460	58,225
Net of receipts/(payments)	13,457	-	-	13,457	17,767
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,099	-	-	1,099	18,866
Cash funds this year end	14,556	-	-	14,556	1,099

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 £
B1 Cash funds	Bank Balances	13,113	-	-
	Floats	1,443	-	-
		-	-	-
	Total cash funds	14,556	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Fixtures and fittings	Unrestricted	-	10,000
	Film and sound equipment	Unrestricted	-	12,132
	Stage	Unrestricted	-	2,000
	Stock	Unrestricted	500	500
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans	Unrestricted	10,000	
	Electricity used	Unrestricted	3,000	less than 1 year
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Mark Garrett

Tax and Accountancy Ltd
23 Leafield Industrial Estate

Corsham
SN13 9RS

Telephone (01225) 469936
Email - office@mgtanda.co.uk

B/MG

29 September 2025

Mrs N Taylor
Treasurer
Burton Pidsea Memorial Hall and Playing Fields
Back Lane
Burton Pidsea
Hull
HU12 9AN

Re Burton Pidsea Memorial Hall and Playing Fields – Charity number 523230

I confirm that I have carried out an examination of the accounts of the above charity for the year ended 30th April 2025.

I report that the accounts are in agreement with the records maintained by the charity having due regard for errors and omissions which have been reported previously to the Charity Commission and law enforcement authorities.

Yours faithfully



Mark Garrett FCA
Independent Examiner



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Burton Pidsea Memorial Hall and Playing Fields

On accounts for the year ended

30th April 2025

Charity no
(if any)

523230

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th April 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 material matters have come to my attention that are disclosed below in connection with the examination which gives me cause to believe that :

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

Signed:

Date:

29th September 2025

Name:

Mark Garrett

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

F.C.A.

Address:

Unit 23, Leafield Industrial Estate

Neston, Corsham

Wiltshire. SN13 9RS

2

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.

I have not been able to verify items of expenditure which are disclosed in the accounts in the sum of £6,342 (2024 £17,177). In my opinion the charity did not maintain proper records of its income and expenditure for the first part of the year and that any internal controls have been complied with. These shortcomings have now been rectified with the appointment of a new treasurer.

The current trustees have estimated amounts of unrecorded income in the sum of £0 (2023 £16,448). These sums have not been paid in to any of the charity's bank accounts and are assumed to have been misappropriated. Losses have been reported to the Police.