

Barwick-In-Elmet Village Hall
Independent Examiner's Report
1 April 2024 to 31 March 2025

Independent examiner's report to the trustees of the Barwick-In-Elmet Village Hall

I report to the trustees on my examination of the accounts of the Barwick-In-Elmet Village Hall for the year ended 31 March 2025.

Responsibilities

The trustees of the Barwick-In-Elmet Village Hall are responsible for the preparation of the accounts in accordance with

Barwick-In-Elmet Village Hall

Independent examiner's responsibilities

I have completed my examination of the accounts of the Barwick-In-Elmet Village Hall for the year ended 31 March 2025. In connection with the examination, I am required to believe that in my professional respect

1. accounting records were not kept as required by the Charity Commission; or

2. the accounts do not accord with those records; or

3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2016, or of the requirements that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have not carried out and have never carried out other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



John Taylor

Institute of Chartered Accountants in England & Wales

22 The Grange, Barwick in Elmet, Leeds, LS25 4JH

Dated

30/4/25

Barwick-In-Elmet Village Hall

Independent Examiner's Report

1 April 2024 to 31 March 2025

Independent examiner's report to the trustees of the Barwick-In-Elmet Village Hall

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Responsibilities

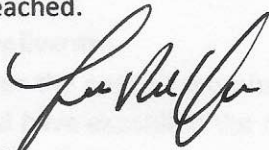
As the trustees of the Barwick-In-Elmet Village Hall you are responsible for the preparation of the accounts in accordance with the requirements of the Charity Commission.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept as required by the Charity Commission; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



John Hayton
Institute of Chartered Accountants In England & Wales
22 The Boyle, Barwick in Elmet, Leeds, LS15 4JN

Dated 30/6/25

Chair of Trustees
Barwick-In-Elmet Village Hall

Barwick-In-Elmet Village Hall

Trustees' Report

1 April 2024 to 31 March 2025

Trustees Report

Barwick in Elmet Village Hall runs the hall as an indoor venue for a range of activities for all members of the local community. It is available for hire to residents and environs. Events and letting are organised by the Committee to raise funds for the maintenance of the hall. Barwick in Elmet Village Hall is registered with the Charity Commission under the registered number 523486.

The Committee can confirm that the Trustees have paid due regard to the guidance given by the Charity Commission on public benefit in deciding what activities the charity should undertake.

List of Trustees at 31 March 2025

Name	Position
Linda Turp	Chair of Trustees
Lynda Wright	Company Secretary
Wendy Ward	Treasurer
Belinda Wright	Grants
Neil Janney	Books / Events
John Wright	

Objectives

The objective of the village hall and its Trustees as set out in the Deed of Trust and Constitution.

Key Events

Over the past 12 months the trustees have held a Christmas fair to support the income of the village hall and have expanded the number of hirers for one off event including the Barwick Beer Festival which is set to become an annual event.

Key Improvements

In August 2024 we had essential cosmetic maintenance on our existing timber floor. Unfortunately due to the age of the floor and the condition of the sublayer this did lead to damage and the entire floor will need replacing. Community fundraising and grant applications are ongoing to meet the expected costs with planned work due in August 2025.

Linda Turp

Chair of Trustees

Barwick in Elmet Village Hall

Barwick-in-Elmet Village Hall
Income & Expenditure Account
Year Ending 31 March 2025

	2024/25 £	2023/24 £
Income		
Regular Events	13,776	13,565
Parties	4,317	4,350
Weddings	-	750
Hall Hire	4,493	2,188
Donations	355	645
Coffee Morning	346	199
Other	1,045	2,268
Grants	3,500	-
Total Income	27,832	23,965
Expenditure		
Gas	3,749	3,156
Electricity	1,841	1,368
Rates	191	217
Water	831	578
Cleaning	2,794	2,378
Stationery/Postage	3	27
Insurance and Fees	1,230	1,139
Waste Collection	1,844	1,621
Equipment	104	3,124
Maintenance & Repairs	6,359	5,448
Miscellaneous	1,074	17,878
IT Systems	433	405
Petty Cash	305	273
Returned deposits	800	200
Cancellations	210	-
Supplies	441	212
Total Expenditure	22,209	38,024
Surplus / (Deficit) For The Year	5,623	(14,059)
Floor fundraising income for the year	6,743	-
General Fund Balance		
At 1 April 2024	22,941	37,000
Surplus / (Deficit) for the year	5,623	(14,059)
At 31 March 2025	28,564	22,941
Floor Fund Balance		
At 1 April 2024	-	-
Surplus for the year	6,743	-
At 31 March 2025	6,743	-
Assets		
Bank account	35,307	22,941
Petty cash	-	-
	35,307	22,941

Trustees' Approval

As the trustees of the Barwick-In-Elmet Village Hall we have prepared the income and expenditure account in accordance with the requirements of the Charity Commission.

W Ward

K. Ph...ed
21/7/25

Trustee
Dated