

CARLTON VILLAGE HALL

England & Wales · Charity number 523536

Details

Status Registered

Legal form Other

Registered 1964-02-26

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

Contact

Address Carlton Village Hall
Church Lane
Carlton
Goole
DN14 9PB

Phone 07515556512

Email enquiries@carltonvillagehall.com

Website www.carltonvillagehall.com

Activities

Objects: VILLAGE HALL.

Activities: Dancing for all ages and standards, exercise & self defence classes, youth group, dog training, art classes, baby group, book swap and natter group, WI, private hire and fund raising.

Classification

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

Geography

- **Area of benefit:** PARISH OF CARLTON AND ITH IMMEDIATE VICINITY.
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,962	£29,499	-	-
2024-03-31	£20,822	£26,726	-	-
2023-03-31	£16,196	£16,512	-	-
2022-03-31	£56,958	£10,833	-	-
2021-03-31	£16,587	£9,654	-	-

Trustees

Name	Role	Appointed
Claire Habbishaw		2024-03-07
Malcolm Hancock		2022-06-07
Natalie Ann FITT		2024-05-07
Sarah Hancock		2022-04-04
Stephen Paul FITT		2025-03-04

CARLTON VILLAGE HALL

England & Wales - Charity number 523536

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Carlton Village Hall

523536

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
Village Hall hire	9,059	-	-	9,059	-
Fund raising	264	-	-	264	-
Grants	-	29,228	-	29,228	-
Cashback	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,324	29,228	-	38,552	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,324	29,228	-	38,552	-
A3 Payments					
Salaries	2,861	-	-	2,861	-
Administration expenses	176	-	-	176	-
Gardening costs	1,358	-	-	1,358	-
Insurance	857	-	-	857	-
Website costs	179	-	-	179	-
Light and heat	1,990	-	-	1,990	-
Rates	719	-	-	719	-
Licences	715	-	-	715	-
Refund of booking deposits	598	-	-	598	-
Property repairs	589	-	-	589	-
Fundraising costs	163	-	-	163	-
Pest control	224	-	-	224	-
Sundries	404	-	-	404	-
	-	-	-	-	-
Sub total	10,833	-	-	10,833	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,833	-	-	10,833	-
Net of receipts/(payments)	- 1,509	29,228	-	27,719	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,239	-	-	29,239	-
Cash funds this year end	27,730	29,228	-	56,958	-

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 Account	27,730	29,228	-
		-	-	-
		-	-	-
	Total cash funds	27,730	29,228	-

(agree balances with receipts and payments account(s))

OK OK OK

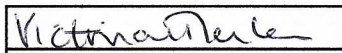
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	VICTORIA FENTON	17/04/23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Carlton Village Hall

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

523536

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2020**.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all 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 no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Sarah Cadman

Date:

13/4/23

Name:

Sarah Cadman

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

F.C.C.A.

Address:

KTC Accountants, 80 West View, Barlby Road, Selby , YO8 5BD

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Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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