

# COWLING VILLAGE HALL

England & Wales · Charity number 523560

## Details

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Other names	COWLING VILLAGE HALL MANAGEMENT COMMITTEE
Status	Registered
Legal form	Other
Registered	1963-11-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Cowling Village Hall Acre Road Cowling Keighley BD22 0FN
Phone	07764436628
Email	<a href="mailto:grsalt@yahoo.co.uk">grsalt@yahoo.co.uk</a>
Website	<a href="http://www.cowlingvillagehall.co.uk/">http://www.cowlingvillagehall.co.uk/</a>

## Activities

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**Objects:** THE GENERAL BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT IN SUCH CHARITABLE WAYS AS THE TRUSTEES THINK FIT.

**Activities:** The Charity manages the Village Hall for the general benefit of the parish of Cowling. Its activities include - youth work, social groups, general meeting facilities.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF COWLING
- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£0	£0	-	-
2023-12-31	£16,868	£52,535		-	-
2022-12-31	£21,231	£24,990		-	-
2021-12-31	£27,632	£17,259		-	-
2020-12-31	£20,934	£14,516		-	-

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## Trustees

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Name	Role	Appointed
GLEN RICHARD SALT		
Judith Ann Silberberg		2014-05-12

**COWLING VILLAGE HALL**

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# Accounts

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## Cowling Village Hall Trustees Report

The past 2 years have been difficult for everyone due to the Covid outbreak. This caused us to close the hall for a time following Government guidelines.

During this time pretty much all the work required to maintain the hall was carried out by our Treasurer, Judith to whom I would like to pay special thanks.

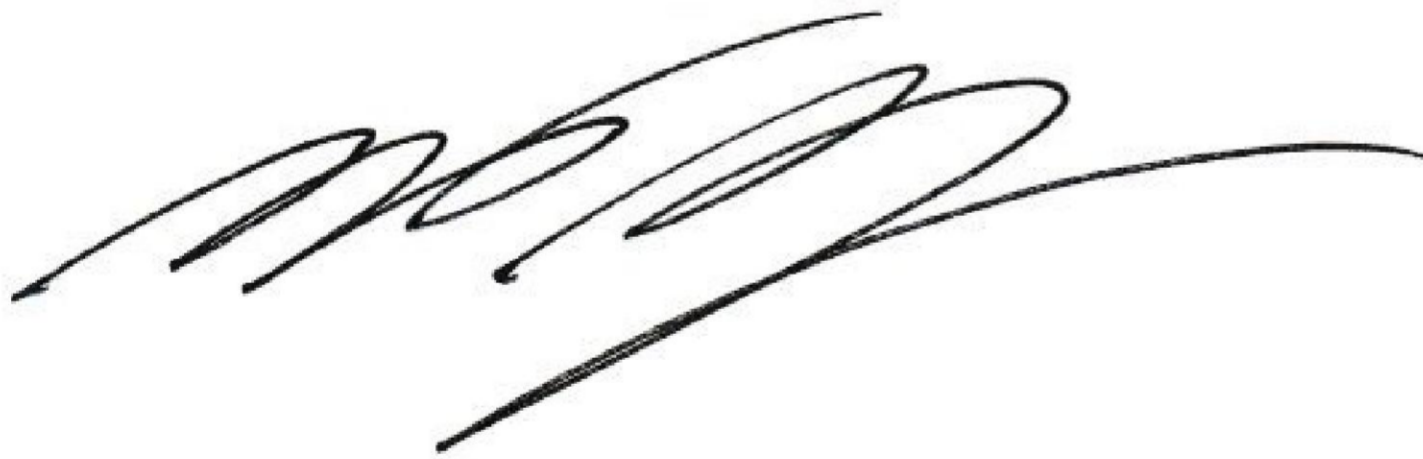
Judith worked tirelessly reading the Government information and applying for available grants which she was successful in obtaining.

Because of this we were able to provide our permanent users of the hall, Pre-School and HomeStart with rent free periods to assist them. We were also able to keep employed our 2 permanent staff members, Geraldine and Martin to whom we also thank for their efforts.

To kick start events in the village we are involved in a combined committee with members from the Family Fun Day and Parish Council to organise events to celebrate the Queens Platinum Jubilee in June this year.

We are now seeing the hall being used again for regular weekly group meetings and some parties. We will now continue to promote the use of the hall to the residents of Cowling.

Thank you all for attending this meeting tonight and any assistance you can provide going forward is much appreciated.



MIKE ROGERSON

CHAIR

10 MAY 2022





## **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

Report to the Management Committee(trustees) of COWLING VILLAGE HALL  
on the accounts for the year ended 31st December,2021 set out overleaf

### **Respective responsibilities of the Management Committee(trustees) and Independent Examiner**

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

As the Independent Examiner, it is my responsibility to

- \*examine the accounts under section 145 of the 2011 Act;
- \*follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- \*state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an opinion as to whether the accounts present a 'true & 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 matters have 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 the 2011 Act, and
  - \*to prepare accounts which accord with these accounting records and comply with the accounting requirement of the 2011 Acthave 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.

**SIGNED**.....  
**MRS ELISA BROWN:FCCA**  
Central Place, Clayton, Bradford, BD14 6AZ