

## **BRADLEY VILLAGE HALL**

**REGISTERED CHARITY NUMBER 524033**

### **ANNUAL REPORT FOR THE YEAR TO 31ST JULY 2025.**

Bradley Village Hall, Glanllyn Road, Bradley, Wrexham LL11 4BB is registered with the Charity Commission (No 524033) and constituted by Deed of Trust.

The charity is administered by a group of voluntary trustees/committee members:

Chairperson                Alison Stubbs.

Secretary                 Vervaine Edwards

Treasurer                 Angela Roberts

Other members           Vivian Beaks, Shirley Booth, Tina Mannering, Denise Barton, Carol French, Christine Williams, Tracy Edward-Cecil, Peter Jones.

The object of the charity is to maintain the Village Hall for the communal benefit of the inhabitants of Bradley and surrounding villages. The management committee aim to provide first class hall facilities, at an affordable cost, to voluntary organisations of all ages and the general public.

During the year, the hall has continued to provide a community hub for a variety of local group activities. The Playgroup and Parent & Toddler group, Rainbows & Brownies, Thursday Club which caters for the mature age group, a Fitness Class and Bingo Group.

Finances remain positive with money kept in reserve for future needs.

Our fundraising programme to safeguard the future of the hall continues to be successful and this year, has allowed us to modernise the front entrance with new doors and floor tiles. We are incredibly pleased with this project and have been fortunate and grateful, to have the plumbing work completed for free, by a local plumber.

Various events have been organised throughout the year to support the “community involvement” that we strive to achieve.

The hall is a member of A.V.O.W. where support, advice and information can be sought. It also has strong links with the local schools, Gwersyllt Community Council and other community organisations.

Vervaine Edwards, Secretary  
For and on behalf of Bradley Village Hall Committee.

September 9th, 2025.

**BRADLEY VILLAGE HALL**  
**REGISTERED CHARITY NUMBER 524033**  
**ACCOUNTS FOR YEAR END 31ST JULY 2025**  
**INCOME AND EXPENDITURE TREASURER ACCOUNT**

**INCOME**

Miscellaneous hire of hall	£7,996.00
Playgroup rent	£5,520.00
Rainbows & Brownies - Rent	£860.00
Thursday Club rent	£1,435.00
Transfer from Reserve Account	£4,000.00
Fund Raising	£5,693.03
Gresford United Charities Grant	£250.00
Insurers Triust Refund	£42.83

**£25,796.86**

**EXPENDITURE**

Caretakers Wages	£4,464.08
Caretakers HMRC	£0.00
Hall Maintenance	£8,761.13
Hall Insurance	£1,357.61
Water Bill	£652.12
Smartest Energy	£3,507.93
WCBC Trade Waste	£555.46
AVOW Membership	£10.00
Poppy Wreath	£19.99
Lottery Licence	£20.00
Auditors Fee	£10.00
Stationery	£218.87
Payroll Fees	£70.00
Thank you cards & gifts	£24.50
Poppy replacement	£20.00
Bank Charges	£83.65
Christmas Fair Expenses	£32.59
Hire Refund	£140.00
Transfer to Reserve Acc	£10,000.00
	<b><u>£29,947.93</u></b>

**BALANCE SHEET**

Cash Balance at 01.08.24	£0.00	Cash Balance at 31.07.25	£0.00
Bank Balance as at 01.08.24	£11,143.17	Bank Balance as at 31.07.25	£6,992.10
Income for year	£25,796.86	Uncleared cheques	£0.00
	<b><u>£36,940.03</u></b>		
Expenditure for year	£29,947.93		
	<b><u>£6,992.10</u></b>		<b><u>£6,992.10</u></b>

A Roberts 21/8/25

**BRADLEY VILLAGE HALL**  
**REGISTERED CHARITY NUMBER 524033**  
**ACCOUNTS FOR YEAR END 31ST JULY 2025**  
**INCOME AND EXPENDITURE RESERVE ACCOUNT**

<u><b>INCOME</b></u>		<u><b>EXPENDITURE</b></u>	
Interest	£1,079.69	Transfer to Treasurer Account	
Transfer from Treasurer Account	£10,000.00		£4,000.00
	<u><b>£11,079.69</b></u>		<u><b>£4,000.00</b></u>

<u><b>BALANCE SHEET</b></u>			
Bank Balance at 01.08.24	£56,913.28	Bank Balance at 31.07.25	£63,992.97
Income for year	£11,079.69		
	<u><b>£67,992.97</b></u>		
Expenditure for year	£4,000.00		
	<u><b>£63,992.97</b></u>		<u><b>£63,992.97</b></u>

**STATEMENT OF ASSETS AND LIABILITIES AT 31ST JULY 2025**

**MONETARY ASSETS**

Cash	£0.00
Treasurer Account	£6,992.10
Reserve Account	£63,992.97
Total	<u><b>£70,985.07</b></u>

**LIABILITIES - NONE**

Angela Roberts      A. Roberts      21/8/25  
Treasurer  
21st August 2025  
For and on behalf of the Management Committee

Accounts Examined

*HEM*

Date

14/10/25





# 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  
Bradley Village Hall

On accounts for the year  
ended

31 July 2025

Charity no  
(if any)

524033

Set out on pages

(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 31/07/2025

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 no material matters have come to my attention (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

14-10-25

Name:

HELEN MORT

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

FMAAT

Address:

22 St Giles Park  
Gwersyllt  
LL11 4AX