

Redwick Village Hall

**Accounts
for the year ended 31 December 2023**

Charity Number: 524378

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The Newport Memorial Hall (Neuadd Goffa, Trefdraeth)
for the year ended 31 December 2023

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**Independent examiner's report to the trustees of
Redwick Village Hall
for the year ended 31 December 2023**

I report to the trustees on my examination of the accounts of Redwick Village Hall for the year ended 31 December 2023.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; 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

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.



Andrew Edmonds
BSc ACA

**Income and Expenditure
Redwick Village Hall
for the year ended 31 December 2023**

	2023 £	2022 £
Income		
Hall hire	14,039	13,927
Donations	810	1,885
Wayleave	20	20
Bar income	12,269	0
Bar equipment grant	5,299	0
	<u>32,437</u>	<u>15,832</u>
Expenses		
Light and heat	1,834	1,811
Insurance and License	1,391	1,255
Office and cleaning	2,340	4,529
Equipment and maintenance	17,393	6,370
Fundraising costs	0	839
Donation	333	0
Council tax	845	888
Bar purchases	6,944	0
Bar equipment	7,970	0
	<u>39,050</u>	<u>15,692</u>
(Deficit)/ Surplus for the year	<u><u>(6,613)</u></u>	<u><u>140</u></u>
Bank Summary		
Balance b/f 1 Jan 2023/ 2022	24,732	24,592
Receipts	32,437	15,832
Payments	(39,050)	(15,692)
Balance c/f 31 Dec 2023/ 2022	<u><u>18,119</u></u>	<u><u>24,732</u></u>

E. S. Jarrett - E. S. JARRETT
Chairman

A. J. Price - A. J. PRICE
Treasurer