

GUNNESS VILLAGE HALL FUND

England & Wales · Charity number 701033

Details

Status Registered

Legal form Other

Registered 1989-03-14

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

Contact

Address The VILLAGE HALL
The PLAYING FIELD
Old Village Street Gunness
Scunthorpe
North Lincolnshire
DN15 8TW

Phone 01724 783578

Email d.j.oldfield@talk21.com

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF A VILLAGE HALL TO BE HELD UPON CHARITABLE TRUSTS FOR THE BENEFIT OF THE INHABITANTS OF GUNNESS VILLAGE IN THE COUNTY OF HUMBERSIDE AND FOR OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE SAID INHABITANTS.

Activities: It is the objective of the Gunness Village Hall Fund to raise money to pay for the building & operation of a Village Hall in Gunness.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, 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:** INHABITANTS OF GUNNESS VILLAGE
- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,659	£23,350	-	-
2024-03-31	£18,335	£24,937	-	-
2023-03-31	£12,484	£17,262	-	-
2022-03-31	£24,004	£5,275	-	-
2021-03-31	£24,076	£5,434	-	-

Trustees

Name	Role	Appointed
DAVE OLDFIELD	Chair	
Andrew Smith		2024-01-17
Ian Oxenforth		2024-01-17

GUNNESS VILLAGE HALL FUND

England & Wales - Charity number 701033

Accounts

**Independent Examiner's Report
To The Trustees of Guinness Village Hall Fund**

I report to the trustees on my examination of the Income and Expenditure of the charity for the year ended 31st March 2025.

Responsibilities and basis of the 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).

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 that 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 in connection with the examination which gives cause to believe that in any material respect:

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

Paul S Burton
Peter R Burton Accountants
43 Oswald Road
Scunthorpe
North Lincs
DN15 7PN

3rd March 2026

GUNNESS VILLAGE HALL FUND

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
31ST MARCH 2025.**

Independent Examiner's Report
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3rd March 2026

Gunness Village Hall

Registered Charity : 701033

Income & Expenditure Account

Year ended 31st March 2025

	<u>£</u>	<u>£</u>
Income:		
Bar sales & income	15,276	
Lincs Lotto receipts	208	
Electricity recharge	753	
North Lincs Council	2,809	
Ticket sales etc	661	
Slimming World room hire	1,679	
Football	537	
Gunness Parish Council	696	
Room Hire	5,025	
Sale of pool tables	180	
Buffet income	380	
Carers Support Centre	662	
Presentation nights income	705	
Keep Fit	1,448	
Table top sale	40	
Bus Trip	418	
Other income	<u>515</u>	
		31,990

Less: Expenditure:

Bar stock & consumables	9,586
Gas cylinders	652
Operational Allowance	5,500
Light & heat	2,234
New TV Equipment	1,597
Telephone	156
TV & Music licences	491
North Lincs Council	203
Repairs & maintenance to hall	1,388
Insurances	519
Pensioner's Xmas dinner	1,200
Rent	33
Singers & entertainment costs	2,541
General expenses	90
Printing, stationery & printing	39
Catering support	510
Accountancy fees	300
Small equipment costs	165
Sum Up Fees	96
Buffet costs	<u>375</u>

27,674

Excess of Income over expenditure

4,316

Gunness Village Hall

Registered Charity : 701033

Balance Sheet

Year ended 31st March 2025

	<u>£</u>	<u>£</u>
Cash at bank - Current a/c	44,383	
Cash at bank - Deposit a/c	12	
Petty cash float	<u>532</u>	
	44,927	
Less : Accrued expenses	<u>300</u>	
		<u><u>44,627</u></u>

Prepared from the books and records of Gunness Village Hall and certified to be accordance therewith.

Peter R Burton Accountants
43 Oswald Road
Scunthorpe
North Lincs
DN15 7PN

3rd March 2026

GUNNESS VILLAGE HALL FUND

TRUSTEE'S ANNUAL REPORT

For Year ending 31st MARCH 2025

The financial year 1st April 2024 to 31st March 2025 saw a total income of £31,990 which is over the Charity Commission limit of £25,000 thus requiring Accounts & an Annual Trustee's Report.

Total Expenditure was £27,674.

Excess income over expenditure totalled to £4,316.

We are also grateful for all the support we have had, from residents, Guinness Parish Council & the many organisations who use these community facilities.

It was not realised that our income was over the £25,000 limit thus requiring unexpected additional documentation. We also found that with the addition of Ian Oxenforth as a trustee his daughter was unable to do our accounts due to the family connection. This means we had to find an alternative accountant which we have now done. I did immediately contact the Charity Commission to explain the reasons for the unexpected delay. We were assured a note would be placed on file & told not to worry. We shall be making sure our accounts/submission are submitted in good time in future & will be in discussions with our new accountant to make sure we are compliant.

Whilst this report is not extensive, we feel it fulfils our legal requirement to the charity commission.

Signed. *Dave Oldfield*

Cllr Dave Oldfield, Chairman & Lead Trustee, Guinness Village Hall Fund.

Registered Charity 701033