

KH: KB A : MA OEE GMK

F: G F GM HFF BM

K I HKM: G

EG G BELMM F GM

HKMA R : K G , LMF: K A) -

a kon Gh3) / ,

KH: KB A : MA OEE GMK
R : K G , LMF: K A) -

HGM GML

E e g : f g b k r o g h k f r n g |
K i h k r h n a h f f b m &
K i h k r h n a g i g g m q f g k . &
g g b e L m m f g m e g L a m 0 &

KH: KB A : MA OEE GMK
R : K G , LMF: K A) -
E : E: G : F GB MK: MB EG HKF: MBIG

hf f bm

a bi khg3
L k mkr3
Mk l nk k3
e m f f k3
haim f f k3
K i k l g m r o f f k3

F egg g& nkr
DMahf l hg
K he
K P hh
BMahf l hg
I gg bmk
: ~~ek~~ lg

a km H b l

kh kb A na Oe grk
P b dank nE g
kh kb A na
P l m l n l l q
KA , ER

ig gm q f lg k

F eg a kf g
: : hngmgm
- Lfn ek P r
kg l k g
P l m l n l l q
KA ,) l l

gd k

G nng eP l m l g l mk gd l E
-0 k q
Ahk a f
P l m l n l l q

KH: KB A : MA OBE GMK
 R : K G , LMF: K A) -
 K I HKMH MA HFF BM

Ma hff em ikl gma ek i hkm eg p lara lg g belmmf grh hkra r k g
 , 'mF ka) -'Ma lg g belmmf gha o giki k lg hk g p lara
 hnk hngtg ih e bli rnm ep g hfi e p lara rnlm g ii e eep'

ACCOUNTING POLICIES:

Basis of Preparation of Accounts

Ma lg g belmmf grh kiki k ng kra kn e lb g lg hk g p lara
 lg g beK i hktg Lmg k hkLf ek grtbl Ong)) 'Egiki ktg ra lg g be
 lmmf grna a kon h epl ra lmik rb leb hpgtg ra Lmmf grh
 K hff g lk rb : hngtg r a kol KHL g ra a kol: m) '

Funds

: eng l f lg bmk r hff em k ngkl r m ng l'

Depreciation of Assets

: ell rh k ik bm m. lrbamtg i k ggnf'

MEMBERS

Ma hff em hgl brhh ni rh gty e m f f k % eg en lg a bf g % k l nk k g
 l kmk' Bn g eh h-himmi rh rak f f k 'H b k g hff em f f k k
 e m hkhg r k ma : F g k e be hkk - e rting'

CONSTITUTION, OBJECTS AND POLICIES

Ma a konl ho kgty lg rnf grtb rnlm m)ra: i ke 22 'Bp l
 k bmk p lara a kol hff bli bng hg - m Ong 22 gh) / , '

Ma lf h ra grk brh ikhob ote a ehkra nl h ra lga lng rh ma l kb ah
 kh kb A ra lga hngmh P lnl nll qp lahnm brtg rh gh ih e b ek e bnl hk
 hra khi bngl % eg en lg ni hkf rty l % e mkl g ell l g hkhra khkf l h
 k k rting g eb nk h ni rting p lara h c rh bf ikholg ra hg bngl h e h ra
 l b lga lng rh'

KH: KB A : MA OBE GMK
 R : K G , LMF: K A) -
 K I HKMH MA HFF B/M HGMEGN

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS

Ma h ni rting e e g p l a r a ALh be e p l g h m q m g ' : g p h ni rting e
 e g p l k p l a b r h k g l % k g f h k h f f n g l o n h n l l k o b p l a
 t g k l a h n k h h i k r t g ' : g i i e r t g h k k g r r h n g l h e k g k r g k r t g
 g l r h k i k h c m p l l n f l o m '

FINANCIAL REVIEW

Ma t g g b e l m m f g r h l a h p r a n k k g r t m m h t g g l % a b a r a h f f l o m h g l b k r h
 l h n g '

STATEMENT OF THE COMMITTEE'S RESPONSIBILITIES

E p i i e m r h a k o b l t g g e g g P e l k j n k l r a h f f l o m r h i k i k t g g b e
 l m m f g r h k a t g g b e r k p a b a t r n g t k o b p h r a a k o n l t g g b e
 r o b l n k t g r a r k g h t h t g g b e i h l o t g m a g h r a r K t g i k i k t g
 r a h l t g g b e l m m f g r h % a h f f l o m t k j n k r h 3

l e n t n o n e h n g r t g i h e b l g i i e r a f h g l t m g n e

f d o n f g r h g l r t f m l r a m k k l h g e g i k n g m

l m p a r a k i i e e h n g r t g l m g k l g l m m f g r h h k h f f g
 i k r o a o g h e p % n c m r h g r i k n k l t e l g q i e t g t g
 r a t g g b e l m m f g r h

i k i k r a t g g b e l m m f g r h h g h t g h g k g l b n g e l l o r t t g i i k h i k o m
 r h i k l n f r a m a h f f l o m p l e h g r t g n t g h i k r t g '

KH: KB A : MA OEE GMK
R : K G , LMF: K A) -
K I HKMH MA HFF B/M HGMEGN

Ma hff l m b k l i h g l b e h k d i l g h n g r t g k h k l p a b a b e l p l a k l h g e
n k r m g r r f n a t g g b e i h l t h g h n a a k o n g g e n a f r h g l n k n a m a
t g g b e l m m f g r h f i e p l a n a a k o b l : m) ' M a r k e h k l i h g l b e h k
l n k t g n a l l r h h n a a k o n % g a g h k m d t g k l h g e l m i l h k r a
i k o g r t g g m r t h g h k n g h r a k t k n e k o b l '

APPROVAL

M a b k i h k n p l i i k h o r n a h f f l m h g 2 () . g l b g h g n a t k a e'



Mr E McLennan-Murray – Chairperson
h k g h g a e h n a h f f l m

m3 2 () .



Section A

Independent Examiner's Report

Report to the trustees/ members of

BROADBRIDGE HEATH VILLAGE CENTRE

On accounts for the year ended

31st MARCH 2024

Charity no (if any)

1011613

Set out on pages

Remember to include the page number 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 MARCH 2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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,:

- the accounting records were not kept in accordance with section 130 of the 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:

M Charman

Date:

28/1/2025

Name:

MAGDALENA CHARMAN

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

FCCA ACCOUNTANT

Address:

24 SMUGGLERS WAY

BARNS GREEN HORSHAM

RH13 0PP

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

Broadbridge Heath Village Centre
Financial statements for the year ended 31st March 2024
Charity Office: Wickhurst Lance
Broadbridge Heath, Horsham, RH12 3LY

1st April Accounts

Balance Brought Forward from 31 March 2023:

Current Account	£13,412.00	
Deposit Account	£5,233.00	
Creditors and accruals	<u>(£1,676.00)</u>	
Total		£16,969.00

INCOME:

Hall Lettings	£54,024.00	
Rent receivable from Social Club	£14,466.00	
Interest receivable	-	
Grants	-	
Other	<u>£350.00</u>	
Subtotal		£68,840.00

EXPENDITURE:

establishments expenses

Utilities	£25,341.00	
Rates	£3,148.00	
Insurance	£2,023.00	
Premises expenses	£287.00	
Service, Repairs and Maintenance	£4,958.00	
Parish council repair	£11,779.00	
Cleaning	<u>£9,407.00</u>	
		£56,943.00

administrative expenses

Salaries & Wages	8970.00	
Pension	£501.00	
Stationary, printing & postage	£252.00	
Telephone & Internet	£318.00	
Computer	£640.00	
Office supplies	£159.00	
Licences and Fees	<u>£194.00</u>	
		£11,034.00

professional and other expenses

Accountancy fees	£1,069.00	
Professional expenses	£1,412.00	
Other	<u>-</u>	
		£2,481.00
Subtotal		£70,458.00

INCOME/EXPENDITURE for 2023/2024: **(£1,618.00)**

TOTAL FUNDS: £15,351.00

Represented by:

Current Account	£22,600.00	
Deposit Account	£5,234.00	
Debtors	£149.00	
Total		£27,983.00

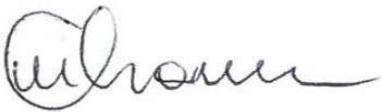
Loan from Parish Council	(£12,272.00)	
Creditors and accruals	(£360.00)	
Total		(£12,632.00)

TOTAL FUNDS: £15,351.00

Unrestricted funds b/f	£16,969.00	
Net profit/loss	(£1,618.00)	
TOTAL FUNDS		£15,351.00

Accounts prepared and examined by
Magdalena Charman FCCA Accountant

Date
28/01/2025



Accounts approved by
Mr E McLennan-Murray - Charman of Committee

Date
28/01/2025

