



Trustees' Annual Report for the period

From 31/03/2020 Period start date

To 31/03/2021 Period end date

Charity name: stanion village hall association

Charity registration number: 1017200

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Management of the village hall
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Letting of the village hall to regular groups, individuals for private functions, business for education/training purposes and fundraising projects
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Yes

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Village hall for community use

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Accounts attached
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	£3422.16
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N//A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Stanion village hall
Other name the charity uses	
Registered charity number	1017200

Charity's principal address	Brigstock road Stanion Kettering Nn14 1BU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Len Farrow	Chair		
2	Sally Farrow	Secretary		
3	Joyce Withpetersen	Treasurer		
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

<p>The chair , secretary & treasurer named above resigned on 24th June 2021 . Therefore this report has been carried out by the new standing treasurer L Palmer who was appointed this position 24th June 2021. G</p>
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

L Palmer

Full name(s)

Lisa Palmer

**Position (eg
Secretary, Chair, etc)**

Treasurer

Date

26/01/2020

Stanion Village Hall Statement of Accounts
31st March 2020 - 31st March 2021

		Previous Balance at 31st March 2020	9,878.79
		Less Bar Stock wastage	-236.89
			9,641.90
		Cash in hand (Treasurer)	116.42
		Bar Float (Len)	250.00
		Quiz Float (Ken)	30.00
		Bar Stock Value	800.00
		Bank Balance	5,017.92
		Business Reserve Account	3,422.16
		Stamps	5.40
Total Income for year end 31st March 2021	31,584.94	κ	
Total Expenditure for year end 31st March 2021	21,388.21		TOTAL 9,641.90
Profit	10,196.73		
Summary of Account Balance at 31st March 2021			
Cash in hand (Treasurer)	75.15	Add income at year end 31st Mar'21	31,584.94
Quiz Float (Ken)	30.00		
Bar Float (Len)	250.00	Deduct Expenditure	21,388.21
Bar Stock	800.00		
Bank Balance	15,255.95		
Business Reserve Account	3,424.13		
Stamps	3.40		
TOTAL	19,838.63	TOTAL	19,838.63

S. Wells 13/4/2021.

A. Hillen 25/1/22



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Stanion Village Hall Association

On accounts for the year ended

31/3/21

Charity no (if any)

1017200

Set out on pages

1

(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 **31/03/2021**.

Responsibilities and basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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: A de Choisy

Date: 25/01/22

Name: Amanda de Choisy

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

Address: 12 Kettering Road
Stanion
NN14 1DH

Section B

Disclosure

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

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