



New Buckenham Village Hall Trust			Charity No (if any)	1024699	CC17a
Annual accounts for the period					
Period start date	01-Apr-24	To	Period end date	31-Mar-25	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	-	-	-	-	-
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	4,522	2,820	-	7,342	6,445
Incoming resources from charitable activities		S04	19,727	-	-	19,727	15,412
Other incoming resources		S05	19,487	-	-	19,487	14,885
Total incoming resources		S06	43,736	2,820	-	46,556	36,742
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	29,576	-	-	29,576	34,839
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	12,328	-	7,608	19,936	13,827
Total resources expended		S13	41,904	-	7,608	49,512	48,666
Net incoming/(outgoing) resources before transfers		S14	1,832	2,820	- 7,608	- 2,956	- 11,924
Gross transfers between funds		S15	2,820	- 2,820	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	4,652	-	- 7,608	- 2,956	- 11,924
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	2,556	-	2,556	4,480
Net movement in funds		S19	4,652	2,556	- 7,608	- 400	- 7,444
Total funds brought forward		S20	101,006	98,526	165,972	365,504	372,948
Total funds carried forward		S21	105,658	101,082	158,364	365,104	365,504

NEW BUCKENHAM VILLAGE HALL TRUST
CHARITY NO. 1024699
ANNUAL ACCOUNTS FOR THE PERIOD 1 APRIL 2024 TO 31 MARCH 2025

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
Incoming resources					
Donations and legacies	£3,320			£3,320	£3,441
Charitable activities	£19,727			£19,727	£15,412
Other trading activities	£0			£0	£0
Investment income	£4,522	£2,820		£7,342	£6,445
Other material income	£16,167			£16,167	£11,444
Total	£43,736	£2,820	£0	£46,556	£36,742
Resources expended					
Charitable activities	£29,576			£29,576	£34,839
Other trading activities				£0	£0
Other	£12,328		£7,608	£19,936	£13,827
Total	£41,904	£0	£7,608	£49,512	£48,666
Net income before investment gains/(losses)	£1,832	£2,820	-£7,608	-£2,956	-£11,924
Net gains/(losses) on investments		£2,556	£0	£2,556	£4,480
Net income	£1,832	£5,376	-£7,608	-£400	-£7,444
Transfers between funds	£2,820	-£2,820		£0	£0
Net movement in funds	£4,652	£2,556	-£7,608	-£400	-£7,444
Reconciliation of funds					
Total funds b/fwd	£101,006	£98,526	£165,972	£365,504	£372,948
Total funds c/fwd	£105,658	£101,082	£158,364	£365,104	£365,504



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
New Buckenham Village Hall Trust

On accounts for the year ended

31 March 2025	Charity no (if any)	1024699
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Set out on pages

SOFA, BALANCE SHEET, pages N1 to N15
(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 31/03/2025.

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: **Date:**

Name:

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

Address:

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.