



Trustees' Annual Report for the period

From 1st April 2024 to 31st March 2025

Charity name: Bridgnorth Community Hall

Charity registration number: 1050804

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of a community hall, primarily for the use of the residents of Bridgnorth, without distinction of political, religious and other opinions, including use for meetings, lectures, classes and other forms of leisure and recreation activity with the object of improving the condition of the life for the said residents
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	The Community Hall is rented out on a regular basis to a variety of community groups (including dance classes, historical societies, and specific interest or membership groups as well as social and commercial organisations). Furthermore, the Community Hall is frequently rented to local residents for family celebrations and other similar one off events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Sole Trustee (Bridgnorth Town Council) confirms that it has had regard to the Charity Commissions guidance on public benefit

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	<p>The diverse activities held in the hired rooms provide opportunities for social interaction, which can be particularly beneficial in combating loneliness and fostering a sense of community belonging.</p> <p>The charity works with the groups that use the hall and a new TV monitor , donated by a user group, has been installed for use by all hirers</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>income from hire charges has increased by circa £2,000.</p> <p>Expenditure decreased from £36,264 to £25,442. However, the expenditure for 2024/2025 does not include a 4th quarter payment of £4,996 for the management fee and the 2023/2024 figures include an extra quarter's management fee for FY 2022/2023.</p> <p>(The true surplus figure FY 2024/2025; £2,933)</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	General Reserves are held to enable the general upkeep of the building including cyclical repairs and renewals
Amount of reserves held	Para 1.22	£51,510
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

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	Prime source of income is through room hire
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Chairty has no investments
A description of the principal risks facing the charity	Para 1.46	<ul style="list-style-type: none"> • Reduction in room hire • Unexpected repair bills
Other		Not Applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<i>Trust Deed</i>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	The Town Council is Sole Trustee and appoints members to a Management Committee. The Terms of Reference for the Management Committee were updated in November 2023.

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	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None
Relationship with any related parties	Para 1.51	The Town Council is Sole Trustee. The Management Committee have agreed through a Charity Commission S105 Order a formal arrangement with the Town Council to manage and service the Community Hall
Other		None

Reference and Administrative details

Charity name	Bridgnorth Community Hall
Other name the charity uses	Low Town Community Hall
Registered charity number	1050804
Charity's principal address	Bridgnorth Community Hall Severn Street Bridgnorth Shropshire WV15 6BB

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 Bridgnorth Town Council	As Sole Trustee		Bridgnorth Town Council

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Report approved by Members of Bridgnorth Town Council as Sole Trustee on 16th September 2025.

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Bridgnorth Town Council		


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

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicola Cooper	
Position (eg Secretary, Chair, etc)	Trustee	
Date	17/10/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES


Bridgnorth Community Hall 1050804

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall hire (1000)	30,940	-	-	30,940	28,917
Interest from investments (1870)	-	-	-	-	-
Miscellaneous Income	960	-	-	960	-
CCLA Interest	1,471	-	-	1,471	1,224
Sub total (Gross income for AR)	33,371	-	-	33,371	30,141
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,371	-	-	33,371	30,141
A3 Payments					
Salaries/NI (4000/4001)	-	-	-	-	-
Pension (4002)	-	-	-	-	-
Recharges to BTC (4019)	14,988	-	-	14,988	23,159
Workwear (4070)	-	-	-	-	-
Rent (4100)	118	-	-	118	118
Water Rates (4115)	3,431	-	-	3,431	2,629
Heat & Light (4120)	3,351	-	-	3,351	7,001
Insurance (4130)	721	-	-	721	629
Licences (4131)	-	-	-	-	-
Cleaning (4150)	1,069	-	-	1,069	1,319
Cleaning Materials (4155)	469	-	-	469	244
Repairs (4170)	449	-	-	449	579
Equipment	-	-	-	-	7
Telephone/Broadband (4440)	287	-	-	287	271
Accountancy (4560)	216	-	-	216	192
Adjustment for roundings	1	-	-	1	-
Miscellaneous	342	-	-	342	116
Sub total	25,442	-	-	25,442	36,264
A4 Asset and investment purchases. (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,442	-	-	25,442	36,264
Net of receipts/(payments)	7,929	-	-	7,929	- 6,123
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,581	-	-	43,581	49,703
Cash funds this year end	51,510	-	-	51,510	43,580


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account - Nat West	14,922	-	-
	Deposit Account - CCLA	36,587	-	-
		-	-	-
	Total cash funds	51,509	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Chattels	unrestricted	-	17,179
	Community Hall	unrestricted	-	366,686
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Nil		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Nicola Cooper	16/9/25	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Bridgnorth Community Hall		
On accounts for the period ended	March 31 st , 2025	Charity no (if any)	1050804
Set out on pages	1 - 6		
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• examine the accounts under section 145 of the Charities Act,• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and• to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	<p>My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>		
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention:</p> <ol style="list-style-type: none">1. which gives me reasonable cause to believe that in, any material respect, the requirements:<ul style="list-style-type: none">• to keep accounting records in accordance with section 130 of the Charities Act; and• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
Signed:		Date:	21/07/2025
Name:	John Henry		
Relevant professional qualification(s) or body	ICAEW		
Address:	Carreg Lwyd Cefn Bychan Road Pantymwyn, Flintshire, CH75EW		

