Beckford Community Village Hall Limited
Reg Charity No 1139894
Statement of Financial Accounts for the
Year Endiing 31 March 2026

	2026			2025
	Unrestricted	Restricted	Total	
Income from				
Car Parking	35		35	124
Grants	0	0	0	28,118
Donations & Fundraising	2,417		2,417	1,642
Hire of hall (now including hire of field)	18,223		18,223	14,272
Annual rents	1,275		1,275	1,575
OSC Rents	22,000		22,000	21,998
Total income	43,951	0	43,951	67,729
Expenditure on				
Utilities (Oil, Water & Electricity)	5,064		5,064	5,003
Cleaning & Materials	2,733		2,733	2,875
Fees (incl Health & Safety) and Loan Interest	2,399		2,399	3,613
Hall Repairs & Maintenance	1,613		1,613	1,209
Field Maintenance	4,209		4,209	2,860
Pest control	540		540	546
Sundry expenses	77		77	20
Equipment	1,350		1,350	
Depreciation	11,194		11,194	7,252
Total expenditure	29,179	0	29,179	23,377
Net income (expenditure before transfers between funds)	14,772	0	14,772	44,352
Transfers between funds	0	0	0	0
Net movement in funds	14,772	0	14,772	44,352
Total Funds brought forward			143,625	99,273
Total funds carried forward			158,398	143,625

Beckford Community Village Hall Limited

Balance sheet
Registered Number 07203855
31 March 2026

	2026			2025
Non Current Assets	**Unrestricted**	**Restricted**	**Total**	
Fixed Assets	133,822		133,822	133,079
Intangible Assets	0		0	0
Non Current Assets	133,822	0	133,822	133,079
Current assets				
Stock of oil	660		660	1,336
Debtors & prepayments	878		878	(21)
Cash at bank	24,521		24,521	26,723
Current Assets	26,059	0	26,059	28,038
Current liabilities				
Deposits held	(45)	0	(45)	(45)
Credits & accruals	0	0	0	(21)
ACRE/RCBLF Loan	(1,437)	0	(1,437)	(17,445)
	(1,482)	0	(1,482)	(17,511)
Total net assets	158,398	0	158,398	143,626
The funds of the charity				
Restricted		1,000	1,000	1,000
Unrestricted	157,398		157,398	142,626
	157,398	1,000	158,398	143,626
Variance			(0)	(1)

Beckford Community Village Hall Limited

Micro Entity Balance sheet

Registered Number 07203855
BECKFORD COMMUNITY VILLAGE HALL LIMITED
Micro-entity Accounts
31 March 2026

	2026 Unrestricted	Restricted	Total	2025 Total
Non Current Assets	133,822	0	133,822	133,079
Current Assets	26,059	0	26,059	28,038
Current Liabilities	(1,482)	0	(1,482)	(17,511)
The funds of the charity				
Restricted		1,000	1,000	1,000
Unrestricted	157,398		157,398	142,606
Total net assets	157,398	1,000	158,398	143,606
Reserves	157,398	1,000	158,398	0 143,606
Variance			0	(20)

For the year ending 31 March 2026 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28/09/2026

And signed on their behalf by:
Dan Hughes, Director

Independent examiners report to the Trustees of Beckford Community Village Hall

I report to the charity Trustees on my examination of the accounts of the company for the year ended 31 March 2026, which are set out above.

This report is made solely to the charitable company's Trustees. My independent examiner's work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the charity's members as a body and the charity's Trustees as a body, for my independent examiner's work, for this report or for the opinions I have forme

Responsibilities and basis of report

As the charity's Trustees you are responsible for the preparation of the accounts.

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:
1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the account requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in the report in order to enable a proper understanding of the accounts to be reached.

Signed: Dated: 5th June 2026
L Wilson
ICAEW Chartered Accountant (ACA)

Trustees Annual Report

The Chairman said "|That the hall had operated well during the past year. It had been a good year leaving us in a good financial state to consider projects such as extending the car park in the year ahead."