Statement of Account for Year Ending 31 March 2026

Swavesey Memorial Hall - Reference No. 204145

Trustees: Martin Johnston
Linda Miller
Warren Wright
Colin Parsons
Alison Martin
Graham Waites
Peter Wells
Margaret Guest
Sue Ellington
Matt Norton

Receipts and Payments			£
Balance in hand brought forward from previous year			2,648.14
Receipts			
Hall Booking Fees & Refunds		18,428.00	
Running Cost Grant from Parish Council		2,000.00	
Savings A/c Tfr			
Refunds		1,197.37	
Capital Grants		6,224.00	
	Total Receipts:	**27,849.37**	
			30,497.51
Payments			
Administrative, general maintenance and running costs		27,701.27	
Savings A/c TFR			
	Total Payments:	**27,701.27**	
	Cash Balance at end of year:		**2,796.24**

Assets of the Charity
Land in High Street, Swavesey on which is situated the Memorial Hall and its car park
Barclays Community Saver Account **£ 3,761.41**

Approvals Given at Trustees meeting on 14th April 2026

I/We declare that the foregoing Statement of Account is correct.

Signed: Martin Johnston Chairperson
on behalf of the The George Long Charity
Date: 14th April 2026

Prepared by: Nicole Mullee, Administrator
Signed:
Date: 14th April 2026

John Chard 08/05/26
Independent Examiner

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/directors/ members of	**The George Long Charity for Swavesey Memorial Hall**
On accounts for the year ended	**31 March 2026**

Charity no.:	**204145**	Company no.:	

Set out on pages	**1** (remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/03/2026**.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as 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 confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

• the accounts do not accord with such records; or

• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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

•the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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:**	**6 May 2026**

Name:	**John Snead**
Relevant professional qualification(s) or body (if any):	**(None)**
Address:	**2 Hobbledodds Close** **Swavesey** **Cambridge CB24 4QH**

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.	**(None)**