LAMBEAGE HALL (VILLAGE HALL AND WALLED GARDEN CHARITY 207905)
COVERACK, CORNWALL

INDEPENDENT EXAMINERS REPORT FOR THE FINANCIAL PERIOD

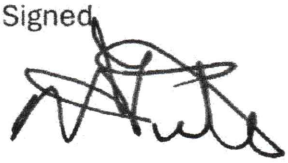
1st FEBRUARY 2025 TO 31ST JANUARY 2026

I have examined the financial records of the Lambeage hall (charity number 207905) for the 12 month period ending 31st January 2026 and found the financial statements for the period to be a true and accurate report of the charity's financial position.

For the entire period under report, the charity's normal activities were suspended while the Lambeage Hall premises were closed and continued to undergo a major refurbishment. This led to another year where income and expenditure were significantly higher than the pre-refurbishment year (2023-2024) before works had started.

The costs of refurbishment, fees and other activities during the year amounted to £436,340. This cost was met by grants of £287,853 and other items of income (including fundraising, donations, bank interest and gift aid) amounting to £16,604. This led to a calculated deficit of £131,880 which was funded from the retained cash surplus of £172,633 from the prior year.

Signed



David Field A.C.I.B.

Independent Examiner