MARKET WEIGHTON WAR MEMORIAL INSTITUTE

(A Registered Charity No 251299)

FINANCIAL STATEMENTS

30 JUNE 2026

Fawley Judge & Easton
Chartered Certified Accountants
12 Pavement
Pocklington
YO42 2AX

Market Weighton War Memorial Institute

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Market Weighton War Memorial Institute

FOR THE YEAR ENDED 30 JUNE 2025

Information

TRUSTEES:	Mr M Cooper Mr K Atkinson Mr C Rodmell Mr R Mackinder Mr M Kneeshaw Mr C Atkinson Ms N Burton Ms M McLaren Mr N Chicken Mr J Bradley Mr D Naylor Mr D Pridmore
TREASURER	Mr G Johnson
SECRETARY	Mr C Cayton
CHARITY NUMBER	251299
FULL CHARITY NAME	Market Weighton War Memorial Institute
OFFICE ADDRESS:	5 Spring Road Market Weighton York YO43 3JJ
INDEPENDENT EXAMINER:	J M Leathley FCCA Fawley Judge & Easton Chartered Certified Accountants 1 Parliament Street Hull HU1 2AS

Market Weighton War Memorial Institute

YEAR ENDED 30TH JUNE 2026

INDEPENDENT EXAMINER'S REPORT

To the members of Market Weighton War Memorial Institute

I report on the financial statements of Market Weighton War Memorial Institute for the year ended 30th June 2025, which are set out on pages 3 to 5.

Respective responsibilities of committee members and independent examiner.

As the committee members you are responsible for the preparation of the financial statement; you consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the Act) and that an independent examination is needed.

It is my responsibility to: -

Examine the accounts under section 145 of the Act;
To follow such procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act and;
To state whether particular matters have come to my attention.

Basis of independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by Market Weighton War Memorial Institute board and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The procedures do not provide all of the evidence that would be required in an audit, 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.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention: -

(1) which gives me reasonable cause to believe that in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J Leathley

J M Leathley

Fawley Judge & Easton
Chartered Certified Accountants
1 Parliament Street
Hull
HU1 2AS

17 September 2026

Market Weighton War Memorial Institute

Receipts and Payments Account

For the year ended 30th June 2026

2025		Income	Expenditure	Balance
£144,231	Bar & Fund Raising	£136,972		
£27,140	Lottery & Fruit Machines	£22,831		
£6,196	Snooker Tables	£6,310		
£1,730	Subscriptions	£1,080		
£799	Solar Power	£954		
£135	Bank Interest	£85		
£0	VAT	£0		
-£67,498	Stock purchases		£66,367	
-£43,955	Wages & Cleaning		£46,488	
-£10,024	PAYE & NIC		£9,671	
-£3,858	Rates, Insurance & Water		£3,361	
-£11,501	Light, Heat & Telephone		£11,443	
-£3,193	Repairs & Renewals		£5,765	
-£378	Printing, Postage & Stationery		£33	
-£1,200	Suppers		£1,145	
-£15,201	TV & Fruit Machine Expenses		£12,958	
-£0	Accountancy		£0	
-£2,752	Professional fees		£4,081	
-£25	Donations		£275	
-£274	League entries		£284	
-£1,119	Licences		£1,207	
-£7,132	VAT		£6,290	
-£288	Sundries		£929	
-£0	Bank charges		£0	
-£0	Capital items		£0	
	2026 Totals	£168,232	£170,297	
-£11,652	2025 Net Movement			-£2,065

Market Weighton War Memorial Institute

Statement of Assets and Liabilities

As at 30TH June 2026

2025	Cash Funds	2026
£1,600	Till Float	£1,600
£523	Steward	£531
£16,775	HSBC Beverley	£14,702
£18,898	Total Cash Funds	£16,833
	Liabilities	
£500	Stewards Bond	£500
£500	Total Cash Funds	£500
£18,398	Total net Assets	*£16,333*

Funds Summary	Opening Balance	Non cash Movement	Net Movement	Closing Balance
General Fund	£18,398	-	-£2,065	£16,333
	£18,398	-	-£2,065	£16,333

These financial statements were approved by the trustees' of the board on the 19 September 2026 and are signed on their behalf by :-

Market Weighton War Memorial Institute

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2026

1. ACCOUNTING POLICIES

1.1 Basis of preparation

The financial statements of the charity have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments Basis.

1.2 Grants and donations

A donation or grant to the charity is recognised as incoming funds when all the following conditions have been met:

(a) The charity is legally entitled to receipt;
(b) There is reasonable assurance of receipt; and
(c) Its monetary value can be measured with sufficient reliability.

1.3 Fund accounting

Incoming resources that may be applied for the charity's general purposes are treated as "unrestricted" incoming resources and are credited to the "unrestricted funds". Funding for purposes designated for a specific purpose by the Trustees is credited to "designated funds". Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as a "restricted" incoming resource and is credited to the appropriate "restricted fund".

1.4 The charity is registered in the UK and has the benefit of exemption from UK tax liability provided any surplus made by the charity is used for charitable purposes.