CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Broadwoodkelly Parish Hall		
On accounts for the year ended	31 March 2026	**Charity no (if any)**	280029
Set out on pages	1-3 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/02/2026**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:		**Date:**	14/09/2026
Name:	Jana Novikova		
Relevant professional qualification(s) or body (if any):	CIMA		
Address:	9 Brittanty Street Plymouth PL1 3FN		

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.	

BROADWOODKELLY VILLAGE HALL ACCOUNTANTS REPORT Y/E 31 MAR 2026

Overview

For the year ended 31st March 2026 the income received by the Village Hall was £33,550, this was generated predominately from grant applications, hall hire and fund raising events. Expenditure for the year amounted to £28,271 including £25,195 on improvements to the hall and equipment.

Grant Funding

In the year the Village Hall Committee successfully raised £25,500 through a number of Grant applications which has enabled investment in solar panels, new windows, a new cooker, an electric piano and pizza ovens. Plus covered the cost of materials and equipment for a number of events, activities and classes throughout the year and for years to come.

Fundraising Events

During the year the Village Hall held several fundraising events, most in conjunction with Friends of All Hallows and benefitting both parties. Events including the Murder Mystery Night, New Years Eve Party, Pizza Nights and the Pantomime raised just under £5,700 and generated profits of £4,300.

Hall Hire & Other Income

Hall Hire and Walk & Talk have generated £1,595. Electric box, Kiosk and Sundry income was £326. Interest was £439.

Hall Running Costs & Other Expenditure

Running cost for the hall (Light, Heat, Water & Consumables) amounted to £1,126. Repairs & Maintenance £324. Library Books £199. Website & Subscriptions £42.

Cash & Bank Reserves

As at 31st March 2026 the VH held £41,018 in bank accounts and £909 in cash floats.

Report prepared by:
Kerry Mendus-Edwards FCCA – Treasurer
3rd April 2026

Broadwoodkelly Village Hall Income & Expenditure 1st April 2025 - 31st March 2026

	2025-26		2024-25	
Income				
Grant Monies Received	25,500		5,000	
Hall Hire (inc Elec)	1,654		2,045	
Walk and Talk	135		146	
Misc	4		0	
Donations from BWK residents	128		7	
Fund raising events	5,689		3,122	
Interest	439		501	
		33,550		10,821
Expenditure				
Grant Spend	25,195		6,307	
Books for Library	199		125	
Trips funded by grants	0		0	
Expenses related to fund raising	1,385		2,020	
Light, Heat & Water	831		1,062	
VH Consumables	295		456	
Donations	0		0	
Web Site	42		38	
VH Upgrades & Maintenance	324		1,063	
Subscriptions	0		0	
Training	0		0	
Insurance & related costs	0		0	
		28,271		11,071
Profit / (Loss)		**5,278**		**(250)**

Basis of Accounts Preparation: Receipts and payments accounts

Broadwoodkelly Village Hall
Financial Statements for year ended 31st March 2026

STATEMENT OF ASSETS AND LIABILITIES

		31.03.2026	31.03.2025
Funds			
	General Fund	18,517.71	14,018.49
	Equipment replacement (restricted)	10,000.00	10,000.00
	Building repairs (restricted)	10,000.00	10,000.00
	Building work soak away (restricted)	2,500.00	2,500.00
	Cash in hand	909.45	130.40
	Total	**41,927.16**	**36,648.89**
Assets	Monetary Assets	0.00	0.00
No liabilities		0.00	0.00