

# **BOX VILLAGE HALL (KNOWN AS THE SELWYN HALL)**

*Registered Charity number: 305468*

## **Selwyn Hall Management Committee (SHMC).**

### **Annual report for the year 1<sup>st</sup> April 2023 to 31 March 2024**

It is my sad duty to present this report in place of our late Chair, Paul Thomas, who died on 2<sup>nd</sup> April 2024 after a long illness during which he continued to lead the Committee with undiminished dedication. The achievements reported here are in no small part his legacy. I am also sorry to report the death on 30<sup>th</sup> April 2024 of nominated trustee, Peter Jones, who represented the Garden Club.

During the year covered by this report the SHMC worked to ensure that the Selwyn Hall continued to be a suitable and safe facility for the village. Thanks are due to all the trustees, those nominated to represent key users of the Hall and those who are elected to serve as officers of the Committee.

Use of the Hall improved further as previous users returned and new users were attracted. This is reflected in an improved financial outcome. We are grateful to Box Parish Council, the Bingham Trust and Box Revels for their financial support in the year.

As trustees, we will continue to address the economic and practical challenges of running the hall to maintain it as an asset for the village.

**Geoff Holstead**  
**Vice Chair of the Trustees**  
**15/04/24**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SELWYN HALL,  
BOX.**

I report to the trustees on my examination of the unaudited accounts of the Selwyn Hall (the Trust) for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). You consider that audit requirements of section 114(2) of The Act does not apply and that an independent examination is needed.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Name:

Susan Hatton

Address:

Horizons, Barn Piece, Box  
Corsham SN13 8LF

Date:

14<sup>th</sup> May 2024