

CROWLE COMMUNITY HALL

Charity Number: 502373

Charity Number 502373
(England and Wales)

CROWLE COMMUNITY HALL
OTHERWISE KNOWN AS THE CROWLE VILLAGE HALL

(A Registered Charity)

FINANCIAL STATEMENTS

Year ended

31 MARCH 2025

Phoenix Accountancy and Business Consultancy Limited

**Contents to the Financial Statements
For the year ended 31 March 2025**

	Page
Trustees Annual Report	3
Independent Examiners' Report	7
Receipts and Payments Account	8
Statement of Assets and Liabilities	9
Notes to the Financial Statements	10 - 12

Trustees Annual Report
For the year ended 31 March 2025

Reference and Administrative Details

Name of Group	Crowle Community Hall Otherwise known as The Crowle Village Hall		
Period of Accounts	Year ending 31 March 2025		
Committee (for the period of accounts unless otherwise stated)	John Ramsden	Chair	
	Jack Bower	Treasurer	
	Julie Reed	Funding	
	David Eade	Secretary	
	Jane Howden	Trustee	
	Maureen Smurthwaite	Trustee	
	Melvyn Bailey	Trustee	
	Kim Armstrong	Trustee	
	Gary Hepworth	Trustee	
	Anita Parkin	Trustee	Resigned 31.12.24
	Alan Rayment	Trustee	Resigned 18.08.25
Contact Address	Woodland Avenue Crowle Scunthorpe North Lincolnshire DN17 4LL		
Independent Examiner	Katie Sauvage FCCA Chartered Certified Accountant, Phoenix Accountancy and Business Consultancy Limited 4-6 Roberts Street Scunthorpe North Lincolnshire DN15 6NG		
Bankers	HSBC 1 High Street Doncaster South Yorkshire DN1 1EE		

**Trustees Annual Report
For the year ended 31 March 2025**

Structure, Governance and Management

Crowle Community Hall are a registered charity, number 502373 and is therefore regulated by the Charity Commission. The charity is an unincorporated association established under a deed of Conveyance and trust adopted on 24th October 1972. The Charity is run by the board of 9 trustees.

Objectives and Activities

The object of the charity is:

"A village hall for the use of the inhabitants of the parish of Crowle in the county of Lincolnshire without distinction of political religious or other opinions including use for meetings lecture and classes and for other forms of recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants."

Public benefit

The Trustees confirm that they have complied with the duty, contained in Section 4 of the Charities Act 2011, to have due regard to the guidance on public benefit issued by the Charity Commission. The charitable purpose of the charity within the meaning of the act is contained within its objects stated above.

Achievements and Performance

The charity has continued to provide a high-quality building within in which residents have been able to enjoy a range of activities and events.

The hall has undergone a high degree of renovations to its building and made improvements for better energy saving and climate friendly infrastructure. The implementation of solar panels has proved successful in its aim to reduce energy costs to a sustainable level and also be friendly to our environment.

We have also refreshed the stage and curtains, upgrading lighting at the same time. Outside the front planting areas have been replaced with shrubs and plants for long term sustainability reducing the need for summer bedding.

Objectives for the coming year

The following projects are planned for the hall subject to acquiring funding
Redecoration, renewal of furniture as many of the tables are in need of replacement.
Installation of air conditioning units in the main hall and also the small meeting room. A major expense will be to replace the entire roof which has patches of leaking and replace ceiling tiles where needed.

We have also carried out a review of our administration expenses and activities. We have decided to trial an online booking system which will enable card payments to be taken and also create an easier more accessible booking process for customers.

**Trustees Annual Report
For the year ended 31 March 2025**

Financial Review

Reserves Policy

It is the aim of the Trustees to decide on a suitable reserves policy for core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions, and the charity will work towards achieving this. A reserve of £40,000 is shown as a designated fund for the extension.

Risks

The trustees have adopted a full suite of governing documents and policies to safeguard the charity these include.

- 1) Health & Safety
- 2) Child Safeguarding
- 3) Adult Safeguarding
- 4) Data Protection
- 5) Financial Regulations
- 6) Conflict of Interest

The trustees made adequate provision for risk via public liability insurance and compliance to general charitable and accounting principles. The Trustees have also assured themselves that all mandatory tests on safety and firefighting equipment are compliant and that systems have been maintained.

The trustees make judgements and estimates that are prudent and reasonable. The trustees take responsible steps for the prevention of fraud and other irregularities to safeguard the charity.

Statement of disclosure of information to Independent Examiner

We, the Trustees who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the Independent Examiner is unaware; and
- we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the independent examiner is aware of that information.

**Trustees Annual Report
For the year ended 31 March 2025**

Statement of Trustees responsibilities

The trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. Crowle Community Hall has income below £250,000 and has therefore elected to prepare the financial statements on a Receipts and Payments basis in line with the Charities Act 2011.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The independent examination was undertaken by Katie Sauvage, FCCA of Phoenix Accountancy & Business Consultancy Ltd

By order of the Board

**John Ramsden
Chairperson**



Date: NOV 19th 2025

Independent Examiner's Report to the Members of Crowle Community Hall

I report on the accounts of Crowle Community Hall for the period ended 31 March 2025, which are set out on pages 8 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5)(b) of the Charities 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 the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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.

Katie Sauvage FCCA
Phoenix Accountancy and Business Consultancy Limited
4-6 Roberts Street, Scunthorpe,
North Lincolnshire, DN15 6NG

Katie Sauvage

Date: 03.12.2025

Receipts and Payments Account For the year ending 31 March 2025


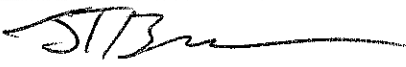
	Notes	2025 Unrestricted Funds £	2025 Designated Funds £	2025 Restricted Funds £	2025 Total Funds £	2024 Unrestricted Funds £	2024 Designated Funds £	2024 Restricted Funds £	2024 Total Funds £
RECEIPTS									
Donations, Grants and Legacies	1	-	-	10,056	10,056	-	-	28,473	28,473
Income from Charitable Activities	2	420	-	-	420	605	-	-	605
Income from other Trading Activities	3	18,154	-	-	18,154	20,225	-	-	20,225
Investment Income	4	494	-	-	494	378	-	-	378
		19,068	-	10,056	29,124	21,208	-	28,473	49,681
PAYMENTS									
Costs of Charitable Activities	5	20,127	-	11,231	31,358	21,167	-	32,915	54,082
Costs of Generating Funds	6	-	-	-	-	-	-	-	-
		20,127	-	11,231	31,358	24,167	-	32,915	57,082
Net Surplus/(Deficit) for the period before Transfers		(1,059)	-	(1,175)	(2,234)	41	-	(4,442)	(4,401)
Transfers between Funds		(1,175)	-	1,175	-	(4,442)	-	4,442	-
Net Surplus/(Deficit) for the period after Transfers		(2,234)	-	-	(2,234)	(4,401)	-	-	(7,401)
Cash & Bank Balances bought forward		18,306	40,000	-	58,306	22,707	40,000	-	62,707
Cash and Bank Balances carried forward		16,072	40,000	-	56,072	18,306	40,000	-	58,306

The notes on pages 10 to 12 form part of these financial statements.

**Statement of Assets and Liabilities
As at 31 March 2025**

	Notes	2025 £	2024 £
Monetary Assets			
Current Account		6,109	8,535
National Savings & Investments		49,767	49,273
Petty Cash		196	498
Total Monetary Assets		56,072	58,306
Comprising:			
Restricted Funds		-	-
Designated Fund		40,000	40,000
Unrestricted Funds	3	16,072	18,306
		56,072	58,306
Non Monetary Assets and Liabilities			
Fixed Assets for the Charity's use (at cost)			
Solar Panels		16,303	16,303
Air Conditioning		9,340	-
		25,643	16,303
Debtors			
Sundry Debtors		-	-
		-	-
Creditors			
Accounts Fee		312	288
		312	288

These financial statements were approved by the committee on 11/11/25 and signed on its behalf by:


 _____ Mr John Ramsden , Chairperson

 _____ Mr Jack Bower, Treasurer

The notes on pages 10 to 12 form part of these financial statements.

Notes to the Accounts
For the year ending 31 March 2025

Notes**1 Basis of Preparation**

These accounts have been prepared on a receipts and payments (R&P) basis in line with guidance for a charity of this size.

The comparatives are for the year ended 31 March 2024.

2 Donations, Grants and Legacies

	2025	2024
	£	£
Unrestricted		
Unrestricted Grants	-	-
Donations	-	-
	-	-
Restricted		
Grants	10,056	28,473
Insurance Claim	-	-
	<u>10,056</u>	<u>28,473</u>

3 Income from Charitable Activities

	2025	2024
	£	£
Miscellaneous	420	605
	<u>420</u>	<u>605</u>

4 Income from Trading Activities

	2025	2024
	£	£
Room Rent	17,460	19,542
Bar income	694	683
	<u>18,154</u>	<u>20,225</u>