



Section A

Independent Examiner's Report

Report to the trustees	Charity Name The Aighton, Bailey & Chaigley War Memorial		
	On accounts for the year ended	31st January 2025	Charity no (if any) 521005
Set out on pages	1&2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2025

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

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.

** Please delete the words in the brackets if they do not apply.*

Signed:  Date: 28/04/2025

Name: Kathryn Livesley

Relevant professional qualification(s) or body (if any): Association of Accounting Technicians

Address: Swallows Barn, Stonyhurst
BB7 9PN

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.

**Aighton, Bailey & Chaigley Memorial Hall - Accounting Year 2024/25
Receipts & Payments Account for the year ended 31 January 2025**

RECEIPTS

Balance brought forward		
Main Account	31,367.97	
No. 2 Account	856.29	
Cash Account	17.79	
		32,242.05
Hire of hall		22,261.25
Friends		330.00
Bar Takings		30,998.67
Donations		5,575.00
Car Park		1,958.78
Fundraising		320.00
Grant - OfGem		4,786.15

PAYMENTS

Sound System
Leafield windows
R V Stonemasonry
Miles Fox (Car park lines)
Bar Expenses
Tables & Laptop
Electric
Water
Licence fee
Maintenance
Cleaning & sundries
Website
Internet & Telephone
Materials
Damage Waiver refund
Fire & alarm inspections
Sundries
Sub Contractor
Insurance
Consultancy Fee
Balance to carry forward
Main Account
No. 2 Account
Cash Account

98,471.90

Chairman

N Macfarlane

Treasurer

A Haworth

2,078.40
6,780.00
4,000.00
1,596.00
14,859.68
3,380.73
5,753.78
1,605.74
180.00
6,211.41
1,249.53
450.99
587.81
3,197.10
400.00
475.68
1,199.79
1,490.00
1,783.28
140.00

34,857.90
6,176.29
17.79

41,051.98

98,471.90



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