

**ROPSLEY VILLAGE HALL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024**

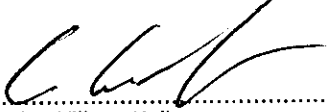
**Ropsley Village Hall
Business Details
For The Year Ended 31 December 2024**

Proprietor	Ropsley Village Hall
Trading	Village Hall (Ropsley) 15 Wood End Ropsley Grantham NG33 4BY
Accountants	Every Cloud Limited

**Ropsley Village Hall
Accounts Approval Statement
For The Year Ended 31 December 2024**

I approve these Income and Expenditure Accounts.

I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.



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Ropsley Village Hall

**Ropsley Village Hall
Accountant's Report
For The Year Ended 31 December 2024**

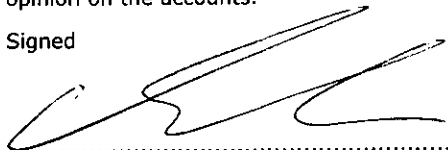
In accordance with the engagement letter, we have prepared the accounts from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above a dotted line.

Every Cloud Limited

**Ropsley Village Hall
Income and Expenditure Account
For The Year Ended 31 December 2024**

	2024		2023	
	£	£	£	£
Turnover				
Hall Hire Income		17,874		14,468
Sport Hire Income		1,740		2,955
Sport Side Cleaning		1,284		674
Touring Arts & Raffle		970		2,608
Fund Raising		1,214		883
Misc Income		55		131
Grants		9,660		2,734
Donations Received		120		1,874
Festival Income		4,463		-
		37,380		26,327
Cost of Sales				
Equipment Purchases	(52)		1,514	
		(52)		1,514
GROSS PROFIT		37,432		24,813
Other Income				
Bank interest receivable		155		93
		37,587		24,906
Expenditure				
Wages and salaries	1,921		-	
Rates	1,437		187	
Light and heat	5,646		3,310	
Repairs and maintenance	1,059		1,799	
Cleaning	4,460		4,305	
Insurance	1,666		1,359	
Accountancy fees	300		300	
Professional fees	-		171	
Committee Admin	138		92	
Live & Local	838		1,725	
Festival Costs	10,448		-	
Royalties and licence fees payable	257		484	
Sundry expenses	1,553		662	
Playing Field Costs	3,900		3,459	
		33,623		17,853
NET PROFIT		3,964		7,053