



Trustees' Annual Report for the period

	Period start date				Period end date		
From	6	4	2020	To	5	4	2021

Section A Reference and administration details

Charity name

Buildwas Village Hall

Other names charity is known by

Registered charity number (if any)

522482

Charity's principal address

Bannut House
 Buildwas
 Postcode TF8 7BX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jill Grainger	Chair		
2	Tania Willoughby	Trustee		
3	Helen Jones	Trustee		
4	Nigel Bowen	Trustee		
5	Nicola Corbett	Trustee		
6	Peter Little	Trustee		
7	John Heath	Trustee		
8	Juliet Bowen	Trustee		
9	Doreen Heath	Trustee		
10	Robert Wilcox	Trustee		
11	Lorraine Anne Pratt	Trustee		
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Conveyance
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

General charitable purpose. Education training. Local school uses hall. Whist drives. General hire for various activities.
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General charitable purpose. Education training. Local school uses hall. Whist drives. General hire for various activities.

Meals project for providing meals for those in need during COVID.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During COVID the village hall was closed throughout the whole year.

Other than providing meals for those in need during COVID in the village and surrounding areas.

COVID grants received for loss of earnings too.

Section E Financial review

Brief statement of the charity's policy on reserves

Restricted reserved for meals project carry forward for end of project.
Unrestricted reserved carried forward.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jill Grainger	
Position (eg Secretary, Chair, etc)	Chair	
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Buddleson Village Hall

522462

Receipts and payments accounts

CC16a

For the period from	2021/2022	To	2022/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants for meals	-	21,465	-	21,465	10,868
Other income	20,451	-	-	20,451	-
Bank interest	152	-	-	152	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,603	21,465	-	42,068	10,868
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,603	21,465	-	42,068	10,868
A3 Payments					
Premises	2,178	-	-	2,178	5,704
Meals costs	-	15,345	-	15,345	-
Donation	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,178	15,345	-	18,523	5,704
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,178	15,345	-	18,523	5,704
Net of receipts/(payments)	17,425	6,120	-	23,545	5,164
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	17,425	6,120	-	23,545	5,164

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	45,559	6,120	-
		-	-	-
		-	-	-
	Total cash funds	45,559	6,120	-

(agree balances with receipts and payments account(s))

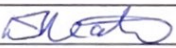
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	D. L. HEATH.	25/2/22



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: BUILDWAS VILLAGE HALL

On accounts for the year ended

5 APRIL 2021

Charity no (if any)

5 22482

Set out on pages

(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 DD / MM / YYYY.

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").

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 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 (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

[Signature]

Date:

25.2.22

Name:

FLO CHADWYK

Relevant professional qualification(s) or body (if any):

ACCA

Address:

40 GORSE FARM ROAD
NUNEATON
CV11 6TH

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

