

Whittington Village Hall Committee Trustees' Annual Report

Registered Charity No. 522785

FOR THE YEAR ENDED 31 DECEMBER 2022

Principal address: Whittington Village Hall
Langton Crescent
Whittington Village Hall
Nr. Lichfield
Staffordshire

Trustees

The trustees who acted during the period were:

Name	Office	Dates acted
Garry Hyde	Chair	01/01/2022 31/12/2022
John Palmer	Vice-Chair	01/01/2022 31/12/2022
Mal Worsfold	Secretary	01/01/2022 31/12/2022
Lynne Lacey	Treasurer	01/01/2022 31/12/2022
Chris Jones	Booking Secretary	01/01/2022 31/12/2022
David Pattison	Elected	01/01/2022 31/12/2022
Beryl Taylor	User Group Rep.	01/01/2022 31/12/2022
J. Perry	User Group Rep.	01/01/2022 31/12/2022
Sue Evans	Co-opted	01/01/2022 31/12/2022
Derek Price	Co-opted	01/01/2022 31/12/2022
Pauline Stewardson	Co-opted	01/01/2022 31/12/2022
Mike Stewardson	Co-opted	01/01/2022 31/12/2022
Jon Hall	Co-opted	01/01/2022 31/12/2022

Charity's Governing Document

The charity's governing document is dated March 1962

Objects

To provide a meeting place and recreational facility for the residents of the village of Whittington .

Advisors: Bankers HSBC
Lichfield
Staffordshire

Activities and achievements during the year

The hall continued to be maintained and managed by the committee to a high standard.

The trustees have approved the report on **13th March 2023**

Mal Worsfold, Secretary

Whittington Village Hall Committee
Independent Examiner's Report on the Accounts
For The Year Ended 31 December 2022

Report to the Trustees of the Whittington Village Hall Committee

Registered Charity No. 522785

Responsibilities of Trustees and Examiners

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply.

It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43 (7)(b) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's report

Our 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 we do not express an audit opinion on the view given by the accounts.

Independent Examiner's report

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with Section 41 of the Act
 - and (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.have been not been adhered to.

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mark Baldwin
Chartered Accountant
Whittington WS14 9PG