



CHARITY COMMISSION FOR ENGLAND AND WALES

King George Memorial Hall VI 522934

Receipts and payments accounts

CC16a

For the period from 01/01/2023 to 31/12/2023

Section A Receipts and payments

Table with columns: Unrestricted funds, Restricted funds, Endowment funds, Total funds, Last year. Rows include A1 Receipts, A2 Asset and Investment sales, A3 Payments, A4 Asset and investment purchases, A5 Transfers between funds, A6 Cash funds this year end.

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

B1 Cash funds

Table for B1 Cash funds with columns: Unrestricted funds, Restricted funds, Endowment funds. Includes details for bank accounts and total cash funds.

B2 Other monetary assets

Table for B2 Other monetary assets with columns: Unrestricted funds, Restricted funds, Endowment funds. Includes details for savings and deposit accounts.

B3 Investment assets

Table for B3 Investment assets with columns: Unrestricted funds, Restricted funds, Endowment funds. Includes details for investment assets.

B4 Assets retained for the charity's own use

Table for B4 Assets retained for the charity's own use with columns: Unrestricted funds, Restricted funds, Endowment funds. Includes details for assets.

B5 Liabilities

Table for B5 Liabilities with columns: Unrestricted funds, Restricted funds, Endowment funds. Includes details for liabilities.

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

Signature, Print Name, Date of approval

2655 Stratford Road, Hockley Heath, Solihull, B94 5NH
Chairs report 2023

Thank you for attending this meeting.

The King George Memorial Hall is a registered Charity, it was kindly donated in 1952 by Mr Higgs, who resided in Nuthurst, to residents living within a 2 mile radius of the Hall. At the time of the donation, it was ordered that the Hall was to be registered with the Charity Commission. It is run by a group of Trustees who use the Hall, along with some co-opted Trustees who have skills and knowledge to offer the Charity.

We have retained this part of the Hall for use under the Charity covenant and then part of the building is currently leased out to Hockley Heath Social Club.

2023 - Another challenging year for the Charity as the Trustees continued to defend the court case brought against them by the committee of Hockley Heath Social Club. The case was eventually heard in September 2023 where the Social Club conceded the case and agreed the works requested did need to be completed. This case had a huge financial impact on the Charity which has meant the repairs we had planned for the retained part of the building have not been instigated. We are pleased the Social Club are now fully aware of the requirements to upkeep the building they currently lease from the Charity and are now working towards getting the repairs completed as required by the court order.

Hall – The Hall bookings and takings from events has been very healthy over the past year and have seen an increase of almost £10,000.

We were delighted to hold the children's Xmas party again, due to the amount of people now attending the Xmas party we held 2 and both were very well attended with young and old having a great time. The Xmas bazaar also went ahead with Shirley Brass Band playing great tunes for those attending and stalls from local groups again this was a very well attended event.

During 2023 we have held many events for the community, and I am pleased to say that they were all very well attended by the local community showing that the Hall is a much-needed asset. During our events we invited local charities/good causes to run a raffle. Among other causes, this has also resulted in over 150 sleeping bags getting supplied to the homeless, food and shelter for rescued hedgehogs and raising funds for a local drama group.

Trustees – It was discussed and agreed at a previous trustee meeting that now the Hall has lost some of the original user groups, as listed on the covenant, we would increase our co-opted members to 6. These new positions are made up of people to which one of the following apply; live within a 2-mile radius of the Hall, work in the village or have a close tie to the village. Co – Opted members sit on the board for 5 years to help keep a trail of knowledge throughout the Trustees.

We were delighted to hear, in 2023, that the Hall was the Winner of the Midlands Enterprise Award for the "Best Local Community Hall" We would like to thank everyone that put us forward for this award, it is very much appreciated by all of those that put a lot of work into making it a friendly and inclusive community centre.

I would like to thank all the Trustees and the hall manager for their continued support, and the residents of Hockley Heath who continue to use the Hall.

Signed 

Dated 17/7/24

Print. MELVYN DAVIES

Position CHAIRPERSON



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

On accounts for the year ended

WINE & GEORGE VI MEMORIAL HALL
2023
Charity no (if any) 522934

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 2023.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

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

Signed:

[Signature]

Date: 13/6/24

Name:

ANTHONY RAYMOND THOMAS

Relevant professional qualification(s) or body

N/A

(if any):

Address:

2, Park View
HARVEY HEATH, SOUTHOLE, WIMBORNE
BA4 6PE

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.

N/A