



CHARITY COMMISSION
FOR ENGLAND AND WALES

King George Memorial Hall VI

522934

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2024

To

Period end date
31/12/2024

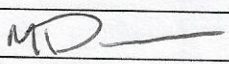
Section A Receipts and payments

	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					
Rent Received	16,125.00	-	-	16,125.00	16,125.00
Hire of Hall	24,430.50	-	-	24,430.50	22,920.93
Activities for Generating Funds	14,287.28	-	-	14,287.28	15,521.61
Other Receipts	3,697.31	-	-	3,697.31	2,417.32
Transfer From Savings Account	-	-	-	-	33,487.50
Donations	100.00	-	-	100.00	759.04
Refund (Insurance)	919.05	-	-	919.05	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,559.14	-	-	59,559.14	91,231.40
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,559.14	-	-	59,559	91,231.40
A3 Payments					
Wages	18,391.37	-	-	18,391	17,940.00
Heating / Rates / Phone	4,638.32	-	-	4,638	4,511.38
Insurance	1,727.97	-	-	1,728	1,688.03
Repairs / Maintenance / Cleaning	1,562.84	-	-	1,563	7,542.53
Professional Fees	11,729.40	-	-	11,729	47,417.65
Sundry Expenses	2,605.01	-	-	2,605	526.28
Cost of Fundraising Activities	6,560.78	-	-	6,561	8,283.57
Refund of Deposits	-	-	-	-	150.00
Transfer to Savings Account	12,000	-	-	12,000	3,000
	-	-	-	-	-
Sub total	59,215.69	-	-	59,215.69	91,059.44
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,215.69	-	-	59,216	91,059.44
Net of receipts/(payments)	343.45	-	-	343	171.96
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,724.42	-	-	5,724.42	5,552.46
Cash funds this year end	6,067.87	-	-	6,067.87	5,724.42

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 as at 31/12/2024 (See Bank Rec Tab Below)	6,067.87	-	-
		-	-	-
		-	-	-
	Total cash funds	6,067.87	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Float as at 31/12/2024	300	-	-
	Savings Accounts as at 31/12/24 Sheet No.54	26,407.78	-	-
	Deposit Held: Rent Account as at 31/12/24 Sheet 47	-	4,076.98	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MDA012S	5/10/25



Section A Independent Examiner's Report

Report to the trustees

Charity Name KING GEORGE VI MEMORIAL HALL

On accounts for the year ended

2024 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 31/02/2024.

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: 17.09.2025

Name: ANTHONY RAYMOND THOMAS

Relevant professional qualification(s) or body

(if any):

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Address:

2, PARK VIEW, HOOKLEY HEATH.
SOLIHULL
WEST MIDLANDS B94 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.

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KING GEORGE MEMORIAL HALL

2655 Stratford Road, Hockley Heath, Solihull, B94 5NH

Chair's Report 2024

Good evening and thank you all for attending this meeting.

The King George Memorial Hall is a registered charity with a proud and longstanding history. The Hall was generously donated in 1952 by Mr. Higgs of Nuthurst, for the benefit of local residents living within a two-mile radius. At the time of the gift, it was stipulated that the Hall must be registered with the Charity Commission to ensure its use remained for the good of the community. Today, the Hall is overseen by a group of Trustees who use the Hall themselves, alongside co-opted Trustees who contribute their professional skills and knowledge to support the charity's work.

Part of the building remains in use under the charitable covenant, while another section is currently leased to the Hockley Heath Social Club.

Reflections on 2024

I am very pleased to report that the Charity has enjoyed another strong and positive year. We have now fully recovered from the difficulties faced in 2023 following the unsuccessful legal case brought by the Social Club. The Trustees, together with our community supporters, have worked hard to strengthen the Hall's future, and this effort has been rewarded with a year of vibrant activity and continued success.

The Hall continues to be a valued community hub, welcoming a wide variety of groups, activities, and events catering for all ages—from our youngest residents to those in their later years.

- **Community Events:** Our programme of events has been extremely well received, with many selling out quickly. Highlights included bingo evenings, skittles nights, open days, afternoon teas, police beat surgeries, and a number of tribute nights. We are committed to expanding this programme even further in the coming year.
 - **Private Hire and Charity Events:** Bookings for private functions remain strong, with the Hall also supporting the activities of other charitable organisations. This provides both a valuable service to the community and important income for the maintenance of the building.
 - **Social Club Responsibilities:** Under the terms of the lease and court rulings, the Social Club has continued to undertake necessary repairs. The Trustees remain committed to ensuring all essential maintenance is completed, protecting this much-loved building for future generations.
 - **Seasonal Celebrations:** Once again, the children's Christmas party was a highlight of the year. Due to its popularity, two separate parties were held, both of which were filled with joy, laughter, and festive spirit. The Christmas Bazaar was equally successful, with Shirley Brass Band delighting attendees and local groups contributing with a variety of stalls. Thank you to the Trustees who help at this event.
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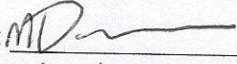
Looking Ahead to 2025

The year ahead promises to be both busy and exciting. Our primary focus will be on undertaking much-needed repairs and upgrades to the Hall, including a new roof and an improved heating system. These works are essential to ensure the Hall remains safe, welcoming, and fit for purpose for the community.

We are also proud to announce that in 2024, the Hall was once again recognised at the **Midlands Enterprise Awards**, winning the title of "*Best Local Community Hall*" for the second consecutive year. This recognition is a testament to the dedication of the Trustees, volunteers, Hall manager, and of course, the residents of Hockley Heath who continue to support and cherish the Hall. On behalf of everyone involved, I extend heartfelt thanks to those who nominated us for this award—it is an honour that means a great deal to our community.

Acknowledgements

I would like to close by expressing my sincere thanks to my fellow Trustees, to our Hall Manager, and to the many volunteers who freely give their time and energy to ensure the Hall thrives. Finally, I wish to thank the residents of Hockley Heath and the wider community for your ongoing support. Your continued use of the Hall ensures that Mr. Higgs's generous gift in 1952 continues to enrich community life more than 70 years later.

Signed: 
Dated: 5/10/25
Name: M. DAVIES
Position: Chair of Trustees