Redwick Village Hall

Accounts
for the year ended 31 December 2025

Charity Number: 524378

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Redwick Village Hall
for the year ended 31 December 2025

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Independent examiner's report to the trustees of Redwick Village Hall for the year ended 31 December 2025

I report to the trustees on my examination of the accounts of Redwick Village Hall for the year ended 31 December 2025.

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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008

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.

Andrew Edmonds
BSc ACA

Income and Expenditure
Redwick Village Hall
for the year ended 31 December 2025

	2025 £	2024 £
Income		
Hall hire	17,451	15,754
Hall Events	2,410	7,890
Donations	870	180
Wayleave	20	20
Bar income	35,491	9,643
Bar equipment grant		0
Total income	56,242	33,487
Expenses		
Direct cost of Events	3,874	6,092
Bar purchases	15,652	3,619
Bar staff	9,715	1,085
Heat, light, water	4,150	2,386
Insurance and License	1,725	1,428
Admin and cleaning staff	4,798	5,626
Telephone and broadband	543	505
Accountant	380	350
Maintenance	11,362	3,445
Donation	0	0
Council tax	1,477	606
Bar equipment	1,036	434
Total expenses	54,710	25,576
Surplus for the year	**1,532**	**7,911**
Bank Summary		
Balance b/f	26,381	18,470
Receipts	56,242	33,487
Payments	(54,710)	(25,576)
Bank Balance c/f	27,913	26,381