



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name SUTTON VILLAGE HALL

On accounts for the year ended

30 SEPTEMBER 2022 Charity no (if any) 1119577

Set out on pages

1-3 (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 30/09/2022

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").

Independent examiner's statement

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.

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: Catherine Brown

Date: 17/12/2022

Name: CATHERINE BROWN

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

CHARTERED ACCOUNTANT

Address:

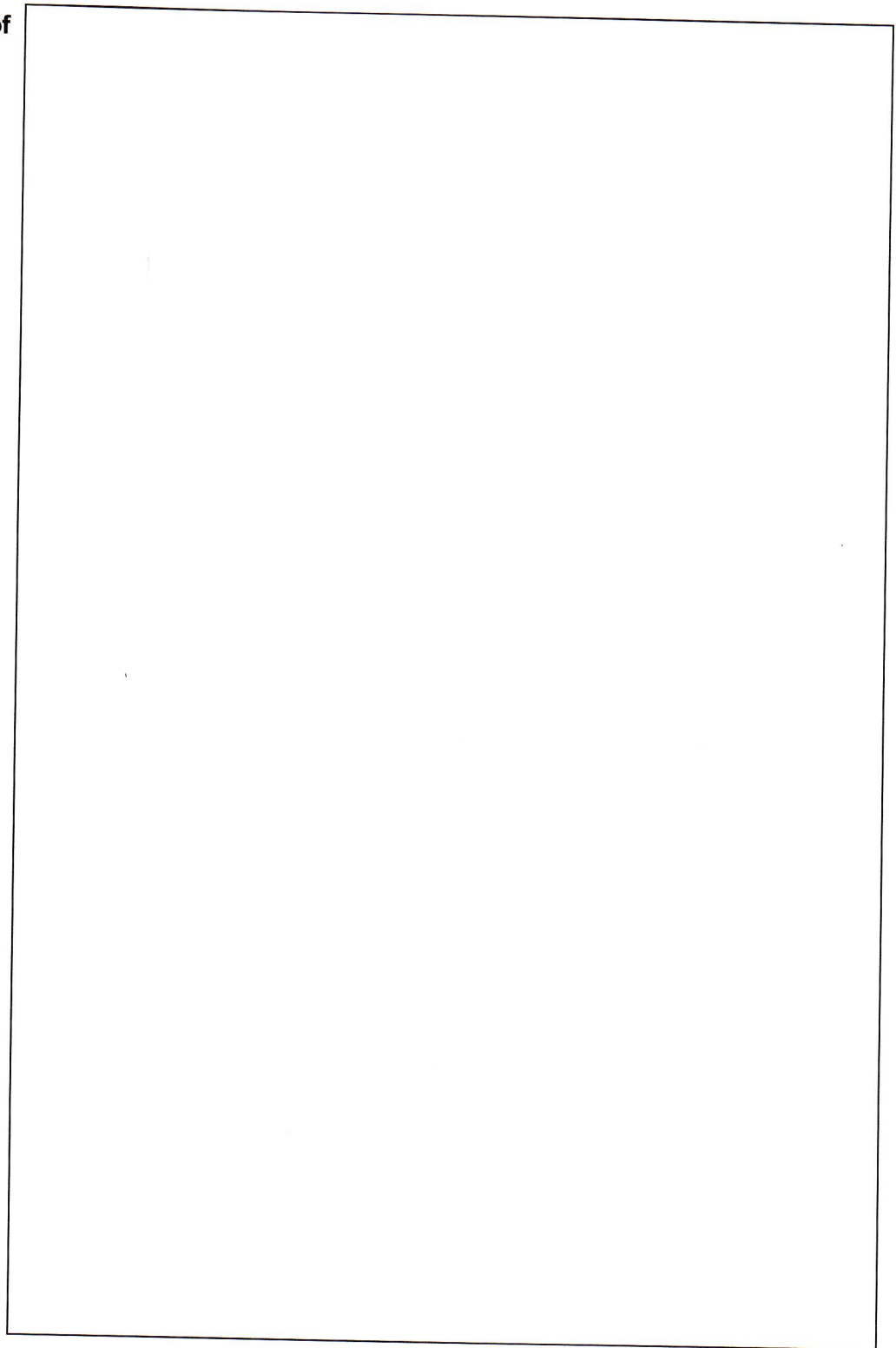
BAGGERS, CHURCH ROAD, SUTTON SANDY, BEPS SG19 2NB

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.



Sutton Village Hall

Charity number: 1119577

Receipts and Payments Accounts

for the period 01.10.2021 to 30.09.2022

	Unrestricted funds in £	Restricted funds in £	Last year (unrestricted) in £	Last year (restricted) in £
Receipts				
Lettings	8107.50		3204.00	
Fundraising	3098.06		833.00	
Donations and grants	5013.48	942.99	18240.93	1853.00
Interest	2.54		1.29	
Other	510.00		44.96	
Total receipts	16731.58	942.99	22324.18	1853.00

Payments				
Electricity	881.70		418.42	
Water	299.39		172.07	
Insurance	748.70		786.34	
Maintenance/repairs	783.30		847.62	
Consumables/services	1356.60		1083.14	
Fundraising	2579.05		1000.00	
Donations and grants		1855.93	0.00	853.00
Other	3793.52		1028.33	
Total payments	10442.26	1855.93	5335.92	853.00

Net of receipts/payments **6289.32** **-912.94** **16988.26** **1000.00**

	Total (with FR)	Total (without FR)	Unrestricted	Restricted	Financial Reserve (FR)
Cash funds last year end	51568.38	35568.21	34568.21	1000.00	16000.17
Cash funds this year end	56944.76	40942.05	40854.99	87.06	16002.71