



LetchWood Business Management
134 Witham Road,
Black Notley,
Essex CM77 8LN
Tel 07932 144777 e-mail info@letchwood.co.uk

Independent Examiner's Report Year ended 31 March 2022

Charity Number: 301267

Opening Balance £9,735.70

Income: £17,273.50 Expenditure: 10,175.32 Reserves: £16,883.88

Closing Balance £16,833.88

The year-end accounts were examined and found to be in order.

The Village Hall Committee has met five times throughout the year; September, October, November 2021, February, and March 2022.

Hire charges were not reviewed in the audit year.

Hall income and activity has been significantly affected by the Covid-19 pandemic, but the Charity has been successful in obtaining grants from the district council; covid business restart £8,000, Omicron Hospitality and Leisure £2,667 and a community project grant for fencing £1407 as well as a Covid safety grant of £3,700 from RCCE.

The income and expenditure were reasonable for the activities undertaken.

The Independent Examiner's Report form will be completed and signed when available. There were no matters which give cause to believe that in, any material respect, the Trustees have not met the requirements of the Charity Act 1993.

Michael Letch

6th May 2022