



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hockwold Village Hall Committee

On accounts for the year
ended

31st December 2025

Charity no
(if any)

276000

Set out on pages

1-3

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31 / 12 / 2024

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 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 (other than that disclosed below *) in connection with
the examination which gives me cause to believe that is, 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:

Date: 0th April 2026

Name:

Ms Ricky Neilson

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

FMAAT

Address:

Faringworth
4 Lynford Road

Mundford

Norfolk IP26 5HN

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.

We have independently examined the books and records of the Hookwood Village Hall Committee and we are satisfied that the accounting records and other documents are well maintained and give no cause for any concern.

Hockwold Village Hall Committee
 Income and Expenditure Account
 For the Year Ended 31st December 2025

	£	£	£
Income:			
Mini Market			591
Hall rental bookings			6178
Fundraising			245
Donations			815
Restricted Donation			678
			<u>8307</u>
Expenditure:			
Caretaker and Cleaning costs			2941
Utility Costs			
Electricity		878	
Oil		719	
Water		<u>170</u>	
			1777
Licences and Insurance costs			1177
Building Repairs and Maintenance			13846
Administration			124
Equipment maintenance			<u>1303</u>
			31568
Excess of income over expenditure for year.			<u><u>-12861</u></u>