



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' annual report (including Directors' report) for the period**

**From:** Period start date 01/11/2019

**To:** Period end date 31/10/2020

**Charity name:** Stretford Church Hall & Institute Ltd

**Charity registration number:** 253946

**Company number:** 099998

## **Objectives and activities**

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | <b>Providing means for spiritual, intellectual, moral and physical improvement, social intercourse, mutual helpfulness and rational recreation to local community.</b> |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <b>To provide rooms for hire for the benefit of the local community in particular disabled groups and smaller charities.</b>                                           |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | <b>The trustees are aware of the requirements of the Charity Commission.</b>                                                                                           |

## **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |  |
|------------------------------------------------------------------|----------------|--|
| Policy on grant making                                           | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
| Contribution made by volunteers                                  | Para 1.38      |  |

|       |  |  |
|-------|--|--|
|       |  |  |
| Other |  |  |

## Achievements and performance

|                                                                                                                                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p><b>The Hall has provided a warm and welcoming space for a wide variety of groups at a reasonable cost.</b></p> <p><b>The building has undergone extensive improvements to comply with current legislation.</b></p> <p><b>Disabled groups are very appreciative of the service we provide.</b></p> <p><b>During Covid 19 lockdown our kitchen has been used to provide up to 300 meals daily for those in need.</b></p> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other                                                        |           |  |

## Financial review

|                                                                                  |           |                                                                                                                             |
|----------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>Through a very difficult time and with the support of government grants the charity is in a good financial position.</b> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>Reserves are held to ensure the ongoing viability of the premises and to supplement the rental income.</b>               |
| Amount of reserves held                                                          | Para 1.22 | <b>£300118.00</b>                                                                                                           |
| Reasons for holding zero reserves                                                | Para 1.22 | <b>n/a</b>                                                                                                                  |
| Details of fund materially in deficit                                            | Para 1.24 | <b>n/a</b>                                                                                                                  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>n/a</b>                                                                                                                  |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |                                                                                           |
|---------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | <b>Income from room hire and various investments.<br/>The charity does not fundraise.</b> |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | <b>To invest as ethically as possible.</b>                                                |
| A description of the principal risks facing the charity                         | Para 1.46 |                                                                                           |
| Other                                                                           |           |                                                                                           |

## Structure, governance and management

|                                                                                                                                  |           |                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------|
| Description of charity's trusts:                                                                                                 |           |                                                                                                              |
| Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association</a> etc | Para 1.25 | <b>Memorandum and Articles of Association</b>                                                                |
| How is the charity constituted?                                                                                                  | Para 1.25 | <b>Charitable Limited Company with directors recruited from St Matthew's Church and the wider community.</b> |

|                                                                                                                                                                           |           |                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------|
| for example limited company, unincorporated association, CIO                                                                                                              |           |                                                                         |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <b>Directors are selected only with the approval of the full board.</b> |
|                                                                                                                                                                           |           |                                                                         |

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                                           |           |  |
|-------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties                                                     | Para 1.51 |  |
| Other                                                                                     |           |  |



## Funds held as custodian trustees on behalf of others

|                                                                                                                               |     |
|-------------------------------------------------------------------------------------------------------------------------------|-----|
| Description of the assets held in this capacity                                                                               | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | n/a |

## Additional information (optional)

### Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

|  |  |  |
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|  |  |  |

### Name of chief executive or names of senior staff members (optional information)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

|                                                 |                     |  |
|-------------------------------------------------|---------------------|--|
| Signature(s)                                    | <i>R M Downie</i>   |  |
| Full name(s)                                    | Rita Maureen Downie |  |
| Position (for example<br>Secretary, Chair, etc) | Treasurer/Director  |  |
| Date                                            | 07/06/2021          |  |

**STRETFORD CHURCH HALL AND INSTITUTE, LIMITED(THE)**

**REPORT OF THE DIRECTORS AND**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST OCTOBER 2020**

**Burton and Company (Accountants) Ltd  
76c Davyhulme Road,  
Davyhulme,  
Manchester.  
M41 7DN**

**STRETFORD CHURCH HALL AND INSTITUTE, LIMITED(THE)**  
**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2020**

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**STRETTFORD CHURCH HALL AND INSTITUTE, LIMITED (THE)**

**REPORT OF THE DIRECTORS AND**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST OCTOBER 2020**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31ST OCTOBER 2020**

**DIRECTORS:**

Gilbert Fenton  
Sydney Cabon  
Justine Gibb  
Derek Turner  
Rita Downie  
Isobel Singleton  
Brian Warbrick  
Mark Conaghan  
Joan Turner  
Richard Allen  
Natalie Knight

**SECRETARY:**

B Warbrick

**REGISTERED OFFICE:**

St Matthews Church Hall,  
Chapel Lane,  
Stretford,  
Manchester.  
M32 9AJ

**REGISTERED NUMBER:**

99998

**ACCOUNTANTS:**

Burton and Company (Accountants) Ltd  
76c Davyhulme Road  
Davyhulme  
Manchester

**STRETTFORD CHURCH HALL AND INSTITUTE, LIMITED(THE)**

**REPORT OF THE DIRECTORS AND**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST OCTOBER 2020**

## **REPORT OF THE DIRECTORS**

The directors present their report with the financial statements of the company for the year ended 31st October 2020.

### **Principal Activity**

The principal activity of the company in the year under review was that of room hire in the parish of St Matthew, Stretford, on behalf of the Church of England, and the provision of room and services for community usage.

### **Directors**

The directors who served during the year under review were:

Gilbert Fenton  
Sydney Cabon  
Justine Gibb  
Derek Turner  
Rita Downie  
Isobel Singleton  
Brian Warbrick  
Mark Conaghan  
Joan Turner  
Richard Allen  
Natalie Knight

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD

.....

Mr B Warbrick  
30th April 2021

|                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>STRETFORD CHURCH HALL AND INSTITUTE, LIMITED(THE)</b></p> <p><b>REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL STATEMENTS</b></p> <p><b>FOR THE YEAR ENDED 31ST OCTOBER 2020</b></p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**REPORT OF THE ACCOUNTANTS**

We have prepared the attached unaudited Accounts from the books, vouchers, records and information supplied by the director of the company and certify them to be in accordance therewith.

On page 5, the directors acknowledge their responsibilities in respect of the preparation of the Accounts.

On page 5, the directors confirm that the company is exempt from the requirement to have an audit.

Burton and Company (Accountants) Ltd  
22nd March 2021

**STRET福德 CHURCH HALL AND INSTITUTE, LIMITED (THE)**  
**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2020**

**PROFIT AND LOSS ACCOUNT**

|                                                                          |   | <b>2020</b>               | <b>2019</b>                |
|--------------------------------------------------------------------------|---|---------------------------|----------------------------|
| <b>TURNOVER</b>                                                          | 2 | 44,217                    | 63,511                     |
| Administrative Expenses                                                  |   | <u>61,695</u><br>(17,478) | <u>159,415</u><br>(95,905) |
| Other Operating Income                                                   |   | 3,649                     | 0                          |
| <b>OPERATING LOSS</b>                                                    | 3 | <u>(13,829)</u>           | <u>(95,905)</u>            |
| Interest receivable and similar income                                   |   | 1,798                     | 7,659                      |
| Exceptional Income                                                       |   | <u>0</u>                  | <u>0</u>                   |
| <b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>                       |   | (12,031)                  | (88,246)                   |
| Tax on profit of ordinary activities                                     |   | 0                         | 0                          |
| <b>LOSS ON ORDINARY ACTIVITIES FOR THE FINANCIAL YEAR AFTER TAXATION</b> |   | <u>(12,031)</u>           | <u>(88,246)</u>            |
| Retained Profit brought forward                                          |   | 243,776                   | 332,022                    |
| Transfer from Revaluation Reserve                                        |   | 0                         | 0                          |
| <b>RETAINED PROFIT CARRIED FORWARD</b>                                   |   | <u><u>231,745</u></u>     | <u><u>243,776</u></u>      |

**STRETTFORD CHURCH HALL AND INSTITUTE, LIMITED (THE)**  
**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2020**

**BALANCE SHEET**

|                                                       |   | 2020                  |   | 2019                  |  |
|-------------------------------------------------------|---|-----------------------|---|-----------------------|--|
|                                                       | £ | £                     | £ | £                     |  |
| <b>FIXED ASSETS</b>                                   |   |                       |   |                       |  |
| Tangible Assets                                       | 4 | 107,824               |   | 100,544               |  |
| Investments                                           | 5 | 48,339                |   | 48,339                |  |
|                                                       |   | <u>156,163</u>        |   | <u>148,883</u>        |  |
| <b>CURRENT ASSETS</b>                                 |   |                       |   |                       |  |
| Debtors                                               | 6 | 644                   |   | 486                   |  |
| Cash at Bank and in Hand                              |   | 145,103               |   | 167,128               |  |
|                                                       |   | <u>145,747</u>        |   | <u>167,614</u>        |  |
| <b>CREDITORS: Amounts falling due within one year</b> | 7 | <u>(1,792)</u>        |   | <u>(4,347)</u>        |  |
| <b>NET CURRENT ASSETS</b>                             |   | 143,955               |   | 163,267               |  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |   | <u><b>300,118</b></u> |   | <u><b>312,149</b></u> |  |
| <b>CAPITAL AND RESERVES</b>                           |   |                       |   |                       |  |
| Called up Share Capital                               | 8 | 13                    |   | 13                    |  |
| Revaluation Reserve                                   | 9 | 68,360                |   | 68,360                |  |
| Profit and Loss Account                               |   | 231,745               |   | 243,776               |  |
|                                                       |   | <u><b>300,118</b></u> |   | <u><b>312,149</b></u> |  |

The directors consider that the company is entitled to exemption from the requirement to have an audit of the Accounts for the year ended 31st October 2020 under the provisions of section 477 of the Companies Act 2006, relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- these Accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The Profit and Loss Account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors on 30th April 2021 and were signed on their behalf by:

.....

B Warbrick

**STRETTFORD CHURCH HALL AND INSTITUTE, LIMITED(THE)**

**REPORT OF THE DIRECTORS AND**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST OCTOBER 2020**

**DETAILED PROFIT AND LOSS ACCOUNT**

|                                                           |              | 2020 |                        | 2019         |                        |
|-----------------------------------------------------------|--------------|------|------------------------|--------------|------------------------|
| Turnover                                                  | £            |      | £                      | £            | £                      |
| Rent Received - Hall                                      |              |      | 44,284                 |              | 62,210                 |
| Net Catering and Bar Surplus/(Deficit)                    |              |      | (67)                   |              | (87)                   |
| Other Income                                              |              |      | 3,649                  |              | 1,388                  |
|                                                           |              |      | <u>47,866</u>          |              | <u>63,511</u>          |
| Wages and NIC                                             | 25,584       |      |                        | 33,200       |                        |
| Rates and Water                                           | 1,244        |      |                        | 1,680        |                        |
| Insurance                                                 | 2,780        |      |                        | 2,669        |                        |
| Performing Rights Society                                 | 1,367        |      |                        | 1,148        |                        |
| Heat and Light                                            | 2,051        |      |                        | 5,621        |                        |
| Cleaning and Sundries                                     | 3,383        |      |                        | 4,209        |                        |
| Repairs and Renewals                                      | 18,900       |      |                        | 104,549      |                        |
| Stationery and Information Technology                     | 281          |      |                        | 536          |                        |
| Telephone and Postage                                     | 989          |      |                        | 1,007        |                        |
| Accountancy                                               | 624          |      |                        | 600          |                        |
| Depreciation                                              | <u>4,492</u> |      |                        | <u>4,196</u> |                        |
|                                                           |              |      | 61,695                 |              | 159,415                |
|                                                           |              |      | <u>(13,829)</u>        |              | <u>(95,905)</u>        |
| Gains on Disposal of Shares                               |              |      | 0                      |              | 0                      |
| Bank Interest received                                    |              |      | 1,798                  |              | 7,659                  |
| <b>Net Profit/(Loss) arising from Ordinary Activities</b> |              |      | <u><u>(12,031)</u></u> |              | <u><u>(88,246)</u></u> |

**STRET福德 CHURCH HALL AND INSTITUTE, LIMITED(THE)**

**REPORT OF THE DIRECTORS AND**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST OCTOBER 2020**

**NOTES TO THE FINANCIAL STATEMENTS**

**1. Principal Accounting Policies**

***Accounting Convention***

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention, and in accordance with the Financial Reporting Standards.

***Turnover***

Turnover represents the amounts received from the company's principal activities during the year.

***Tangible Fixed Assets***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Equipment                      15% on reducing balance method

***Land and Buildings***

Land and Buildings are stated at their current valuation.

The valuation is provided by the directors, and material changes are reflected via the revaluation reserve.

***Investments***

Fixed Asset Investments are stated at cost less provision for diminution in value.

**2. TURNOVER**

All the turnover in the year was generated wholly within the UK.

**3. OPERATING PROFIT**

The operating profit/(loss) is stated after charging

|                              | <b>2020</b>  | <b>2019</b>  |
|------------------------------|--------------|--------------|
|                              | £            | £            |
| Depreciation of owned assets | <u>4,492</u> | <u>4,196</u> |

**STRET福德 CHURCH HALL AND INSTITUTE, LIMITED (THE)**  
**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2020**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

**4. TANGIBLE FIXED ASSETS**

|                                           | <b>Land and<br/>Buildings</b> | <b>Plant and<br/>Equipment</b> | <b>£</b>       |
|-------------------------------------------|-------------------------------|--------------------------------|----------------|
| <b>Cost/Revaluation Amount</b>            |                               |                                |                |
| At 1st November 2019                      | 77,208                        | 42,449                         | 119,657        |
| Additions during the year                 | 5,602                         | 6,170                          | 11,772         |
| Disposals during the year                 | 0                             | 0                              | 0              |
| At 31st October 2020                      | <u>82,810</u>                 | <u>48,619</u>                  | <u>131,429</u> |
| <b>Depreciation</b>                       |                               |                                |                |
| At 1st November 2019                      | 442                           | 18,671                         | 19,113         |
| Charge for the year                       | 0                             | 4,492                          | 4,492          |
| Depreciation on disposals within the year | 0                             | 0                              | 0              |
| At 31st October 2020                      | <u>442</u>                    | <u>23,163</u>                  | <u>23,605</u>  |
| <b>Net Book Value</b>                     |                               |                                |                |
| At 1st November 2019                      | <u>76,766</u>                 | <u>23,778</u>                  | <u>100,544</u> |
| At 31st October 2020                      | <u>82,368</u>                 | <u>25,456</u>                  | <u>107,824</u> |

**5. FIXED ASSET INVESTMENTS**

|                                 | <b>Cost 1/11/19</b> | <b>Disposals</b> | <b>Cost 31/10/20<br/>£</b> |
|---------------------------------|---------------------|------------------|----------------------------|
| <b>Shares and Deposit Funds</b> |                     |                  |                            |
| Accumulation Shares             | 11,996              | 0                | 11,996                     |
| CBF Fixed Interest Fund         | 36,343              | 0                | 36,343                     |
| At 31st October 2020            | <u>48,339</u>       | <u>0</u>         | <u>48,339</u>              |

At 31st October 2020, the market value of the shares were £ 51,892 ( 2019 - £ 48,913) and the cost was £ 11,996.

At 31st October 2020, the market value of the fixed interest fund was £ 63,388 (2019 - £60,940) and the cost was £ 36,343.

**6. DEBTORS**

**FALLING DUE WITHIN ONE YEAR**

|                                | <b>2020</b> | <b>2019</b> |
|--------------------------------|-------------|-------------|
| Prepayments and Accrued Income | 644         | 486         |
|                                | <u>644</u>  | <u>486</u>  |

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                               | <b>2020</b>  | <b>2019</b>  |
|-------------------------------|--------------|--------------|
|                               | 0            | 2,095        |
| Other Tax and Social Security | 317          | 251          |
| Accrued Expenses              | 1,475        | 2,001        |
|                               | <u>1,792</u> | <u>4,347</u> |

**STRETTFORD CHURCH HALL AND INSTITUTE, LIMITED (THE)**  
**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2020**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

**8. CALLED UP SHARE CAPITAL**

|                                   | <b>2020</b> | <b>2019</b> |
|-----------------------------------|-------------|-------------|
| 25 ordinary shares of £ 0.50 each | <u>13</u>   | <u>13</u>   |

**Allotted Issued and Fully Paid**

|                                   |           |           |
|-----------------------------------|-----------|-----------|
| 25 ordinary shares of £ 0.50 each | <u>13</u> | <u>13</u> |
|-----------------------------------|-----------|-----------|

**9. REVALUATION RESERVE**

|                                                  |               |               |
|--------------------------------------------------|---------------|---------------|
| At 1st November 2019                             | 68,360        | 68,360        |
| Transfers in the Year to Profit and Loss Account | 0             | 0             |
| At 31st October 2020                             | <u>68,360</u> | <u>68,360</u> |

**10. CONTROLLING INTERESTS**

The company is controlled by its directors all of whom are shareholders in the company.

|                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>THE STRET福德 CHURCH HALL AND INSTITUTE</b></p> <p><b>ANALYSIS OF MAINTENANCE AND REPAIR WORK</b></p> <p><b>YEAR ENDED 31ST OCTOBER 2020</b></p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------|

**Repairs and Maintenance**

|                                                           |               |
|-----------------------------------------------------------|---------------|
| Decorating                                                | 740           |
| Drains and Plumbing                                       | 365           |
| Electrical Installation and Repairs                       | 9,631         |
| Fire, Safety and Security Equipment Testing and Servicing | 2,864         |
| Fabrics and Roller Blinds                                 | 365           |
| Glass and Windows                                         | 478           |
| Piano Repairs and Tuning                                  | 110           |
| Sundry Small Items                                        | 1,120         |
| Flooring                                                  | 318           |
| External Grounds Maintenance                              | 2,907         |
|                                                           | <u>18,900</u> |

This page does not form part of the Statutory Accounts

Charity number 253946

Stretford Church Hall & Institute Ltd

St Matthew's Hall

Chapel Lane

Stretford

M32 9AJ

07/06/2021

Independent auditors report not required