



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From** 31<sup>st</sup> March 2024

**To** 1<sup>st</sup> April 2025

**Charity name:** Shutlanger Village Hall

**Charity registration number:**1029826

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The village hall shall be held in trust for the use of the inhabitants of the parish of Shutlanger without distinction of political, religious or other opinions including use for meetings, lectures and classes and for other forms of recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.
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	Community events, fundraising for renovations to the hall
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

## 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	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
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	This year the charity has continued to make the Village Hall a welcoming space for all our community. Alongside private bookings for events the hall trustees have worked with a 'Fundraising and Social Working Party' and the Parish Council holding public events such as: Quiz nights, a dog show, bingo and open gardens to raise money for further improvements to the hall.

### 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		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Financial position is very healthy allowing us to use a savings account for savings towards our next building project to improve toilet area and provide accessible toilet facilities.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves held to cover running costs in the event of no income from hirings or events and contingency for emergency repairs if required.</b>
Amount of reserves held	Para 1.22	<b>£5732</b>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	Not in Deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

## 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>Principal source of funding is from hall hire and events and a tote.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>All monies are reinvested into the hall for maintenance and improvement.</b>
A description of the principal risks facing the charity	Para 1.46	<b>Financial risks are if we were unable to hire out the hall for any events which is our main source of income.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Conveyance and Trust Deed
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Registered Charity
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	Elected Committee each October after the AGM.

### 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		

## Reference and Administrative details

Charity name	Shutlanger Village Hall
Other name the charity uses	N/A
Registered charity number	1029826
Charity's principal address	Shutlanger Village Hall Main Road Shutlanger NN12 7RU

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Jenkins	Chair		
2	Barbara Stanbridge	Secretary		
3	Tracey Shakespeare	Booking Secretary		
4	Suzanne Jankins	Treasurer		
5	Steve Middleton			
6	Julie Holland			
7	Paul Chambers			
8				
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19				
20				

### Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

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

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Barbara Stanbridge

Barbara Stanbridge	
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Position (eg Secretary,  
Chair, etc)

Secretary

Secretary	
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Date

3<sup>rd</sup> August 2025

3 <sup>rd</sup> August 2025
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P & L 01/04/2024 to 31/03/25

	£
<b>INCOME</b>	
TOTE	£4,610.00
Hall/equipment hire	£14,434.26
Events	£6,380.26
Fundraising & Donations	£1,000.51
Grants	£0.00
Other	£377.43
Cash Banked	£0.00
	<u>£26,802.46</u>

<b>EXPENDITURE</b>	
TOTE Prizes	£2,278.75
Electricity	£3,645.25
BT	£724.97
Water	£491.30
Events Costs	£2,765.24
Hall repairs/maintenance	£897.53
Hall Capital Exps	£5,825.17
Insurance	£845.56
Other expenses	£2,106.73
Roof Project	£2,070.00
Bar Stock	£757.72
	<u>£22,408.22</u>

NET    

£4,394.24
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Bank O/B 01/04/24	£24,150.25
Cash O/B 01/04/25	£517.94
	<u>£24,668.19</u>
Income	£26,802.46
Expenditure	£22,408.22
	<u>£29,062.43</u>
to Savings Account	£18,500.00
	<u>£10,562.43</u>

Bank C/B 31/03/25	£10,171.86
Cash C/B 31/03/25	£299.02
	<b>£10,470.88</b>
Savings Account	£18,500.00
Interest	£91.55
	<u>£18,591.55</u>

CCLA Savings	£3,732.37
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name: SHUTLANGER VILLAGE HALL

On accounts for the year  
ended

31 MARCH 2025

Charity no  
(if any)

1029826

Set out on pages

(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 31 / 03 / 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 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 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:

*Ann Desborough*

Date:

9/9/25

Name:

ANN DESBOROUGH

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

Address:

4 NEW COTTAGE

KISLINGBURY RD

ROTHERSTHORPE, NORTHAMPTON NN1 3JA