

# CROSS ASH VILLAGE HALL

England & Wales · Charity number 1063443

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1997-07-16

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Cross Ash Farm  
Cross Ash  
Abergavenny  
NP7 8UA

**Phone** 07814385175

**Email** [w7oaks@hotmail.com](mailto:w7oaks@hotmail.com)

## Activities

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**Objects:** FOR THE PURPOSES OF A VILLAGE HALL

**Activities:** PROVIDES COMMUNITY BUILDING

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** CROSS ASH
- Monmouthshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£8,567	£29,877	-	-
2024-04-30	£31,328	£14,600	-	-
2023-04-30	£6,629	£5,793	-	-
2022-04-30	£1,851	£5,633	-	-
2021-04-30	£10,053	£2,736	-	-

## Trustees

Name	Role	Appointed
Charles Close		2023-01-18
Vicky Hepborn-John		2023-01-18
Wendy Jane Sevenoaks		2014-04-17

**CROSS ASH VILLAGE HALL**

England & Wales - Charity number 1063443

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# Accounts

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## Trustees' Annual Report for the period

From 1/5/23 Period start date To 30/4/24  
Period end date

Charity name: CROSS ASH VILLAGE HALL

Charity registration number:1063443

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provision of Community building</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>Building used for local meetings, Kids playgroup, weddings and funerals of local residents, fund raising events such as Christmas Market and monthly quizzes</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 mindful of their obligations especially to the local community</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The Charity does not issue grants</b>
Policy on social investment including program related investment	Para 1.38	<b>All surpluses generated are ploughed back into the continual maintenance and upgrade of facilities</b>
Contribution made by volunteers	Para 1.38	<b>The trust has no employees and continues to rely heavily on the efforts from volunteers and community members</b>
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	<b>The Charity has managed to obtain significant grants towards the cost of upgrading facilities as required. The projects undertaken will commence in earnest in the following financial year.</b>

### 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>£21000 was raised during this financial year of which £6000 was spent on facilities upgrade</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity will not embark on improvements until funds have been raised.</b>
Amount of reserves held	Para 1.22	<b>£31078</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
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 (trust deed, royal charter)	Para 1.25	<b>Trust deed and mission statement</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association</b>
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>New Trustees are appointed by existing Trustees after consultation with the Hall management Committee</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		

### Reference and Administrative details

Charity name	Cross Ash Village Hall
Other name the charity uses	
Registered charity number	1063443
Charity's principal address	Cross Ash, Abergavenny, NP7 8PL

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Wendy Sevenoaks	Trustee		
2	Charles Close	Trustee		
3	Vicky Hepborn-John	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

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

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

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

Type of adviser	Name	Address
Treasurer	Alan Elkins	The Old Vicarage, Skenfrith, Abergavenny, NP7 8UH

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

Kirsty Close. Chair of Hall management Committee
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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)

Alan Elkins

Alan Elkins	
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Position (eg Secretary,  
Chair, etc)

Treasurer

Treasurer	
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Date

28 May 2025

28 May 2025
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**CROSS ASH VILLAGE HALL  
RECEIPTS AND PAYMENTS ACCOUNT  
YEAR ENDED 30 APRIL 2024**

2023		2024		2023		2024
<u>Receipts</u>				<u>Payments</u>		
1616	Hire of hall	1,019.50		1,584	Cleaning	1,291.58
1956	Bar profits	2,469.60		503	Electricity	2,297.33
3030	Fund Raising Events profit	6,657.87		431	Heating Oil	1,533.00
14	Wayleave	14.24		-	Insurance	409.65
13	Bank interest	48.96		-	Licenses	350.00
	Grants received	21,000.00		214	Water	179.57
				76	Bank charges	111.40
				1,536	Repairs and maintenance	1,258.40
				189	Misc	144.54
				511	Pest control	295.20
				378	Council tax	68.81
				168	Waste collection	-
				202	Internet	409.26
					Project costs	6,138.95
					Fire inspection	104.04
6629		31,210.17		5,792		14,591.73
	Excess of payments over income			837	Excess of income over payments	16,618.44
10,411		31,210.17		6,629		31,210.17

Brought Forward Balances at 1 May 2023

Carried Forward Balances at 30 April 2024

11,042	Current Account	9378.61		9,379	Current Account	25,114.55
2,319	Deposit Account	2331.80		2,332	Deposit Account	3,860.02
24	Cash in hand	302.50		303	Cash in hand	1,246.56
239	Bar stock	237.62		238	Bar stock	396.62
	Prepayments	2209.00		2,209	Prepayments	460.22
837	Excess of income over payments	16618.44			Excess of payments over income	-
14,461		31077.97		14,461		31,077.97

The above receipts and payments account has been prepared from the book, records and information received from the treasurer, and we certify that this is in accordance therewith.

Abergavenny  
June 2025

DOBRELL OLIVER LTD  
Chartered Accountants

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