



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	Provision of Community building
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	Building used for local meetings, Kids playgroup, weddings and funerals of local residents, fund raising events such as Christmas Market and monthly quizzes
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are mindful of their obligations especially to the local community

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not issue grants
Policy on social investment including program related investment	Para 1.38	All surpluses generated are ploughed back into the continual maintenance and upgrade of facilities
Contribution made by volunteers	Para 1.38	The trust has no employees and continues to rely heavily on the efforts from volunteers and community members
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	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.

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	£21000 was raised during this financial year of which £6000 was spent on facilities upgrade
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity will not embark on improvements until funds have been raised.
Amount of reserves held	Para 1.22	£31078
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
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	
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	Trust deed and mission statement
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated Association
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	New Trustees are appointed by existing Trustees after consultation with the Hall management Committee

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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

2023	2024	2023	2024
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Carried Forward Balances at 30 April 2024

~~DOBRELL OLIVER LTD~~
~~Chartered Accountants~~

2023	2024	2023	2024
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~~DOBRELL OLIVER LTD~~
~~Chartered Accountants~~