CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2025 To 31 December 2025

Charity name: Toys Hill Village Hall and Chancel

Charity registration number: 1084580

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, together with the Chancel, is used for the purposes of worship and religious ceremonies of the Church of England and in addition is used for the purpose of public and private meetings, lectures and entertainments such as may benefit the community of Toys Hill
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	The hall hosts regular events for the community including church services, monthly village drinks, Christmas events, village societies such as the Photography club, and the Horticultural show held each September. Alongside these regular events are ad hoc events, as well as private hire for local people to host their own celebrations such as birthday parties, christenings and weddings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission's guidance on public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
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	In 2025, the village hall has been through a major renovation project, financed by the National Lottery. It is hoped that these works will mean the hall will be able to be used for the benefit of residents for long into the future. Alongside the renovation, work commenced on a digitisation project for the village archive, which was part of the funding request. It is expected that this part of the project will complete in 2026.

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	At the end of the period the charity had cash in bank total of £15,274.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to hold approximately £10,000 of reserves for unexpected repair and maintenance work to the hall.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Personal donations and proceeds from village events including the 150 club. In addition, monies were raised from the National Lottery to finance specific projects.
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
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	Trustees are elected by the village annually at the Annual General Meeting.

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	Toys Hill Village Hall and Chancel
Other name the charity uses	N/A
Registered charity number	1084580
Charity's principal address	Toys Hill Village Hall, Puddledock Lane, Toys Hill, Kent TN16 1PY

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	Sam Breckman	Chairman		
2	Andrew Heald	Treasurer		
3	Helen Aston			
4	Matthew Graham			
5	Elizabeth Young			
6	Paul Furness		2 May 2025	
7	Will Cochrane			
8	Jane Eady			
9	Elizabeth Young			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew Heald	
Position (eg Secretary, Chair, etc)	Treasurer	

Date	27/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Toys Hill Village Hall & Chancel	1084580

Receipts and payments accounts

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For the period from	01/01/2025	To	31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hire Income	655	-	-	655	1,070
Donations includng Gift Aid	25,114	-	-	25,114	775
Grants	-	43,945	-	43,945	5,268
Events	2,732	-	-	2,732	3,079
Other income	2,085	-	-	2,085	2,025
Interest	194	-	-	194	190
***Sub total** (Gross income for AR)*	30,780	43,945	-	74,725	12,406
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,780	43,945	-	74,725	12,406
A3 Payments					
Insurance	1,323	-	-	1,323	1,080
Maintenance & Repairs	1,663	-	-	1,663	1,599
Grass & Hedge Cutting / Gardening	415	-	-	415	500
Electricity	1,751	-	-	1,751	2,127
Water	30	-	-	30	119
Postage & sundry expenses	302	-	-	302	355
Refurbishment	163	73,533	-	73,696	-
Sub total	5,647	73,533	-	79,180	5,779
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,647	73,533	-	79,180	5,779
Net of receipts/(payments)	25,133	- 29,588	-	- 4,455	6,627
A5 Transfers between funds	- 29,588	29,588	-	-	-
A6 Cash funds last year end	19,729	-	-	19,729	13,102
Cash funds this year end	15,274	0	-	15,274	19,729

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	15,274	-	-
		-	-	-
		-	-	-
	Total cash funds	15,274	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Andrew Heald	Andrew Heald	27/10/2026

Toys Hill Village Hall & Chancel: Independent Examiner's Report to the Trustees

I report to the trustees on the accounts of Toys Hill Village Hall & Chancel for the year ended 31 December 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

Having completed my examination, no matter has come to my attention in connection with the examination which gives me reasonable cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act;
- the accounts did not accord with the accounting records,
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities Act

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

ALEX SARGENT

27 October 2026

Alex Sargent
FCA (ICAEW), DChA
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London
N5 1UB