

Freston Village Hall

Accounts for the year ended 31 December 2025

Freston Village Hall**Year ended 31 December 2025****Receipts and Payments Account**

	Unrestricted	Restricted	Total 2025	Total 2024
Receipts				
Village Hall Hire	4,820	-	4,820	3,317
Fundraising Events	2,401	-	2,401	1,290
Donations	16,110	-	16,110	90
Coffee mornings	385	-	385	407
Grant income	9,960	-	9,960	89
	<hr/>	<hr/>	<hr/>	<hr/>
Total Receipts	33,676	-	33,676	5,192
	<hr/>	<hr/>	<hr/>	<hr/>
Payments				
Rent	300	-	300	300
Heating	2,160	-	2,160	890
Electricity	589	-	589	463
Insurance	863	-	863	692
Cleaning	758	-	758	1,176
Maintenance and repairs	5,172	-	5,172	3,092
Property improvements	23,480	-	23,480	2,472
Rates	244	-	244	333
Event expenses	674	-	674	513
Accountancy	225	-	225	195
Other admin costs	105	-	105	77
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Total Payments	34,570	-	34,570	10,228
	<hr/>	<hr/>	<hr/>	<hr/>
Net (Expenditure)/Income	(894)	-	(894)	(5,036)
	<hr/>	<hr/>	<hr/>	<hr/>
Balance Sheet				
Capital Account				
Brought forward	11,272	-	11,272	16,308
(Expenditure) / Income for year	(894)	-	(894)	(5,036)
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Carried forward	10,378	-	10,378	11,272
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Represented by:				
Cash in hand	739	-	739	294
Treasurers Bank Account	9,639	-	9,639	10,978
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	10,378	-	10,378	11,272
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Independent Examiner's Report to the Trustees of Freston Village Hall

I report on the accounts of the charity for the year ended 31 December 2025 which are set out on page 1

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 the procedures laid down in the general directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- 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

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Elaine Ward MAAT MATT
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7 March 2026