

Charity No. 1159392

Fenstanton Village Hall Trust

Trustees' Annual Report and accounts

Year ended 31st December 2024

Fenstanton Village Hall Trust

Independent examiner's Report to the Trustees of Fenstanton Village Hall

I report on the accounts of the Charity for the year ended 31 December 2024, which are set out on pages 3 to 5.

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.
It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 trustees have not met the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or

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



K A White
Chartered Accountant

49 Pitfield Close
Fenstanton
Huntingdon
Cambs
PE28 9FE

30 September 2025

Financial Statements for the Year Ended 31st December 2024

Receipts and Payments Account

	Notes	Unrestricted funds	Restricted income funds	Total funds 2024	Total funds 2023
		£	£	£	£
Receipts	1				
incoming resources from generating funds					
Activities for generating funds		12	0	12	742
Investment income		15,430	0	15,430	8,917
Other incoming resources		0		0	28
Total receipts		15,442	0	15,442	9,687
Payments					
Fundraising Costs		213	0	213	117
Charitable Activities		35,303	0	35,303	-245
		35,516	0	35,516	-128
Asset purchases					
		0	0	0	0
		0	0	0	0
Total payments		35,516	0	35,516	-128
Net receipts		-20,074	0	-20,074	9,815
Transfers between funds		0	0	0	0
Cash funds last year end		354,515	0	354,515	344,700
Total funds carried forward		334,441	0	334,441	354,515

Fenstanton Village Hall Trust
Statement of Assets and Liabilities
as at 31 December 2024

Charity No. 1159392

	Notes	Unrestricted funds £	Restricted income funds £	2024 £	2023 £
Cash funds					
Cash at bank and in hand -Lloyds		38,237	0	38,237	73,841
Cash at bank and in hand - CCLA		296,204	0	296,204	280,674
<i>Total cash funds</i>		334,441	0	334,441	354,515
Assets retained for the charity's own use					
Gazebo		1	0	1	1
PA System		1	0	1	1
<i>Total current assets</i>		2	0	2	2

Notes to the accounts
for the year ended 31st December 2024

1	Analysis of incoming resources		2024	2023
			£	£
Activities for generating funds	Coronation Event			652
	Sports day		12	90
Total			<u>12</u>	<u>742</u>
Investment	Bank and building			8,917
	Total		<u>-</u>	<u>8,917</u>
Other incoming	Donations		0	28
	Total		<u>0</u>	<u>28</u>
2	Analysis of		2024	2023
			£	£
Fundraising	Fund raising costs		213	117
	Total		<u>213</u>	<u>117</u>
Charitable activities	Subscriptions		90	85
	Rent			
	Storage rent		330	330
	Insurance			0
	Other		271	
	Professional Fees		34612	-660
Total			<u>35,304</u>	<u>-245</u>