

Charity registration number: 1174963

# Victoria Hall Harrow

Annual Report and Receipts and Payments Accounts

for the Year Ended 31 March 2025

Redwoods Accountants (Exeter) Ltd  
Chartered Certified Accountants  
2 Clyst Works  
Clyst Road  
Topsham  
Exeter  
Devon  
EX3 0DB

## **Victoria Hall Harrow**

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## **Victoria Hall Harrow**

### **Reference and Administrative Details**

<b>Trustees</b>	G Alston, Chair
	C Still
	P Polkinghorne
	S E Anderson
	I Cartwright
	S M Tsang
	A Gupta
	K H Cheung
	S Ansong
	W Wall
<b>Charity Registration Number</b>	1174963
<b>Principal Office</b>	Victoria Hall Sheepcote Road Harrow Middlesex HA1 2JE
<b>Independent Examiner</b>	Redwoods Accountants (Exeter) Ltd Chartered Certified Accountants 2 Clyst Works Clyst Road Topsham Exeter Devon EX3 0DB

## **Victoria Hall Harrow**

### **Trustees' Report**

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2025.

#### **Trustees and officers**

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	G Alston, Chair
	C Still
	G Ali (resigned 1 March 2025)
	A Ferrao (resigned 1 January 2025)
	P Polkinghorne
	S E Anderson
	I Cartwright (appointed 31 March 2025)
	S M Tsang (appointed 31 March 2025)
	A Gupta (appointed 31 March 2025)
	K H Cheung (appointed 31 March 2025)
	S Ansong (appointed 31 March 2025)
	W Wall (appointed 17 June 2025)

#### **Statement from the Chair of Trustees**

For over a century, Victoria Hall has served the Harrow community, but in 2024 we recognised that our unique assets had the capacity to deliver more. We needed to evolve. This year was defined by a fundamental shift: moving from a traditional "venue for hire" to an organisation actively seeking to expand our community impact.

We began by listening. Working closely with partners like Voluntary Action Harrow and the Young Harrow Foundation, we developed a "Partnership-First" approach which culminated in the launch of our 2025 Community Strategy in December 2024.

A key driver of this transition was the appointment of our first CEO, Troy Norbert, in November 2024. Under this new leadership, we have professionalised our operations and governance. The impact is already clear: we saw a 156% increase in hours booked by community groups, validating our belief that affordable, accessible space is a critical need in Harrow.

We have also transformed our governance structure. Following significant work over the past year - including recruitment based on rigorous skills audits - our Board of Trustees has seen a tremendous increase in professional expertise and experience. We are proud that our Board is now not only highly skilled but also boasts improved diversity, ensuring it is much more representative of the communities we serve.

As we move into 2025, we are not just opening our doors; we are lowering barriers. I am incredibly proud of the staff and Trustees who have been instrumental in transforming the way we work. We look forward to continuing to build a connected and inclusive Harrow where people and communities thrive.

**Gus Alston, Chair of Trustees**

## **Victoria Hall Harrow**

### **Trustees' Report (continued)**

#### **Structure, governance and management**

##### ***Nature of governing document***

The charity is a Charitable Incorporated Organisation (CIO) registered on 3rd October 2017. It is governed by its Constitution.

##### ***Recruitment and appointment of trustees***

The Board of Trustees is composed of Church representatives, Local Council members, and members of the public. Trustees are either ex-officio or appointed by the existing Board of Trustees when a vacancy arises.

The charity currently has eleven Trustees. Once elected, all Trustees serve a three-year term. Following significant work over the past year, our Trustee Board now boasts improved diversity across multiple areas to ensure it is representative of the communities we serve.

##### ***Organisational structure***

The Board of Trustees administers the charity. A Finance Subgroup meets in advance of trustee meetings to consider budgets, management accounts, and material financial matters. Day-to-day responsibility for finance, administration, and service provision is delegated to the CEO, Troy Norbert (appointed November 2024).

##### ***Major risks and management of those risks***

The major risks to which the charity is exposed are regularly reviewed by the Trustees, and systems have been established to mitigate those risks. Procedures are in place to ensure compliance with health and safety regulations and to handle complaints effectively. Robust policies govern the safeguarding of children, vulnerable adults, staff, and volunteers, which are reviewed regularly.

The impact of the pandemic, rise in energy bills and the high levels of families requiring support, all have an impact on the charities ability to thrive and grow through these trying times. As we look to grow and sustain our base in the borough, the charity will need to pivot and adapt in the changing times ahead.

#### **Objectives and activities**

##### ***Objects and aims***

To further or benefit the residents of harrow and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

##### ***Public benefit***

The charity provides buildings, facilities and open space for the purposes of providing education/training, accommodation/housing, religious activities and amateur sports for the benefit of children/young people and the general public.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

## Victoria Hall Harrow

### Trustees' Report (continued)

#### Achievements and performance Review of the Year: 2024-2025

Victoria Hall has embarked on a significant new chapter defined by strategic leadership and structural consolidation.

**1. Asset Unification & St John's Church Support** A major milestone this year was the completion of the asset transfer from the associated charity (The Victoria Hall Charity), resulting in a transfer of assets totalling **£1,200,623**. This consolidation allows for more efficient management of the historic estate. Furthermore, the charity made a significant capital grant of **£750,000** to St John's Church. This funding is specifically allocated for the essential refurbishment and maintenance of the church building situated next to Victoria Hall, ensuring the preservation of this key local heritage asset and community partner.

#### 2. Strategic Leadership & Governance

In November 2024, we appointed our first CEO to drive this transition. Under this new leadership, we have professionalised our operations and governance:

- **Strategy & Risk:** We launched our 2025 Community Strategy in December and implemented a comprehensive Risk Register to safeguard the charity's future.
- **Board Development:** We actively worked to grow the Board of Trustees in March 2025. It is now a large body that is truly representative of the diverse communities we serve, fulfilling our strategic goal of trustee recruitment based on diversity and skills audits.

#### 3. Community Impact & Engagement

A major focus of the year was shifting our identity from a simple 'hall for hire' to a vibrant community hub.

- **Increased Access:** Bookings from community groups increased by 156%, validating our belief that affordable, accessible space is a critical need in Harrow.
- **Stakeholder Engagement:** We systematically built strong connections with a wide range of local stakeholders, including residents, VCS groups, housing associations, government bodies, emergency services, faith groups, and businesses.
- **Raising our Profile:** Through extensive networking and social media, we have rectified our previously low profile and are now recognised as an active partner in the local ecosystem.
- **Neighbourhood Infrastructure:** Secured £60,000 in NCIL funding, which Harrow Council have spent on refurbishing the basketball court at Harrow Recreation Ground.
- **Responding to Need:** Introduced free, organic period products throughout the building to help tackle period poverty.

Guided by our new strategy, our focus for the coming year is to ensure Victoria Hall is accessible to all members of the community. Our key objectives include:

- **Deepening Partnerships:** We will continue to deepen relationships with the voluntary and community sector, local residents, and schools. This includes offering special rates and benefits to local groups to ensure affordability.
- **Understanding Need:** We will not assume we know what Harrow needs. We have committed to conducting regular Community Needs Assessments to tailor our programmes and services effectively. We will continue to participate in and maintain membership of various local and national infrastructure organisations and forums to keep up to date with sector changes and increase our influence. These memberships include:
  - The Association of Chief Executives of Voluntary Organisations (ACEVO)
  - Harrow's Voluntary and Community Sector Forum

## Victoria Hall Harrow

### Trustees' Report (continued)

- Partnership for Young London
- **Active Collaboration:** We will host regular community events in partnership with local charities and Harrow Council, ensuring that great people and organisations can do more, better, together.

#### Financial review

The statement of financial activities indicates a surplus of £533,168 (2024: £16,602 surplus). Total income for the period was £232,468 (excluding asset transfers), while total expenditure was £880,879.

The high expenditure level in this financial year is primarily attributed to the one-off capital donation of £750,000 to St John's Church. Despite this significant charitable contribution, the charity's financial position remains robust due to the transfer of assets (£1.2m) from the associated charity.

#### Note on Property Valuation

The accounts are prepared on a Receipts and Payments basis, which records assets at cost rather than market value. However, the Trustees wish to note the significant value of the charity's property holdings:

1. Residential Flats: Based on recent sales of comparable properties in the development, the Trustees estimate the current market value of the two flats to be approximately £900,000 (£450,000 each).
2. Victoria Hall: The charity holds a 1,000-year lease on the Hall, representing a substantial capital asset. While a formal valuation has not been commissioned this year, the Trustees regard this 'virtual freehold' as the charity's primary asset.

**Reserves Policy** The net assets of the charity at the year-end stood at £550,973. Our policy is to maintain free reserves sufficient to cover operational expenditure and protect the long-term viability of our organisation.

#### ACKNOWLEDGEMENTS

The staff team at Victoria Hall are proactive and ambitious for change, focused on achieving our goals through collaboration and partnership. Both the staff and Trustees have been instrumental in transforming the way we work, extending our networks, and building collaborations. We are fortunate to have a team and Board that is knowledgeable and challenging, demanding the best of Victoria Hall to ensure we continue to extend and develop both our quality and our impact.

#### Trustees serving during the year

- G. Alston – Chairperson
- A. Ferrao – Trustee (resigned 10.01.25)
- C. Still – Trustee
- G. Ali – Trustee (resigned 31.03.25)
- P. Polkinghorne – Trustee
- S. Anderson - Trustee

#### Staff team

- O. Chambers-Henry – Centre Manager
- C. Alley – Centre Assistant
- T. Dean – Centre Assistant
- F. Tang – Centre Assistant

## **Victoria Hall Harrow**

### **Trustees' Report (continued)**

We are deeply grateful to the many partners who supported our work this past year. We know that we need to build on this work by continuously reviewing what we do, collaborating with others, and seeking feedback from all our stakeholders to shape our direction.

We would like to thank the following organisations for their partnership and support:

- Age UK Hillingdon, Harrow and Brent
- Alcoholics Anonymous
- Afghan Association of London
- EKTA in Harrow
- Evolve Initiative CIC
- Harrow Council
- Ignite Youth
- London Chinese Alliance Church
- Maschal
- Muallim Academy
- Rethink (More than just a Choir)
- Romanian and Eastern European Hub
- Unique Community
- Voluntary Action Harrow
- Young Harrow Foundation



## Victoria Hall Harrow

### Trustees' Report (continued)

#### Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 16 January 2026 and signed on its behalf by:

  
.....  
G Alston  
Trustee

## **Victoria Hall Harrow**

### **Independent Examiner's Report to the trustees of Victoria Hall Harrow**

I report to the trustees on my examination of the accounts of Victoria Hall Harrow for the year ended 31 March 2025.

#### **Responsibilities and basis of report**

As the charity trustees of Victoria Hall Harrow you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the Victoria Hall Harrow's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Victoria Hall Harrow as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.



.....  
Diana Heywood  
Chartered Certified Accountants  
ACCA

2 Clyst Works  
Clyst Road  
Topsham  
Exeter  
Devon  
EX3 0DB

16 January 2026

## Victoria Hall Harrow

### Statement of Receipts and Payments for the Year Ended 31 March 2025

	Note	Unrestricted funds £	Total 2025 £
<b>Income and Endowments from:</b>			
Charitable activities		148,145	148,145
Investment income	3	79,323	79,323
Other income		5,000	5,000
Total income		<u>232,468</u>	<u>232,468</u>
<b>Expenditure on:</b>			
Raising funds		(19,044)	(19,044)
Charitable activities		<u>(880,879)</u>	<u>(880,879)</u>
Total expenditure		<u>(899,923)</u>	<u>(899,923)</u>
Net expenditure		(667,455)	(667,455)
<b>Other recognised gains and losses</b>			
Transfer of assets from associated charity		<u>1,200,623</u>	<u>1,200,623</u>
Net movement in funds		533,168	533,168
<b>Reconciliation of funds</b>			
Total funds brought forward		<u>17,805</u>	<u>17,805</u>
Total funds carried forward	15	<u><u>550,973</u></u>	<u><u>550,973</u></u>

	Note	Unrestricted funds £	Total 2024 £
<b>Income and Endowments from:</b>			
Investment income	3	<u>17,462</u>	<u>17,462</u>
Total income		<u>17,462</u>	<u>17,462</u>
<b>Expenditure on:</b>			
Raising funds		<u>(860)</u>	<u>(860)</u>
Total expenditure		<u>(860)</u>	<u>(860)</u>
Net income		<u>16,602</u>	<u>16,602</u>
Net movement in funds		16,602	16,602
<b>Reconciliation of funds</b>			
Total funds brought forward		<u>1,203</u>	<u>1,203</u>
Total funds carried forward	15	<u><u>17,805</u></u>	<u><u>17,805</u></u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2024 is shown in note 15.

The notes on pages 11 to 17 form an integral part of these financial statements.

# Victoria Hall Harrow

(Registration number: 1174963)

## Statement of Assets and Liabilities as at 31 March 2025

	Note	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	11	176,871	-
Investments	12	28,989	-
		<u>205,860</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand	13	345,113	1,035,479
<b>Creditors: Amounts falling due within one year</b>	14	<u>-</u>	<u>(1,017,674)</u>
<b>Net current assets</b>		<u>345,113</u>	<u>17,805</u>
<b>Net assets</b>		<u>550,973</u>	<u>17,805</u>
<b>Funds of the charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds		<u>550,973</u>	<u>17,805</u>
<b>Total funds</b>	15	<u>550,973</u>	<u>17,805</u>

The financial statements on pages 9 to 17 were approved by the trustees, and authorised for issue on 16 January 2026 and signed on their behalf by:

.....  
G Alston  
Trustee

## **Victoria Hall Harrow**

### **Notes to the Financial Statements for the Year Ended 31 March 2025**

#### **1 Accounting policies**

##### **Statement of compliance**

The financial statements have been prepared in accordance with the Charities Act 2011.

##### **Basis of preparation**

The accounts (financial statements) have been prepared on the receipts and payments basis.

The accounts are presented in £ Sterling and are rounded to the nearest £1.

##### **Going concern**

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

##### **Income and endowments**

All income is recognised once it has been received by the charity.

##### ***Investment income***

Investment income relating to interest and dividends is recognised on a receivable basis.

##### **Expenditure**

##### ***Raising funds***

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

##### ***Charitable activities***

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

##### **Governance costs**

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

##### **Tangible fixed assets**

Individual fixed assets costing £100 or more are initially recorded at cost.

##### **Fixed asset investments**

Fixed asset investments are included at cost value.

##### **Current asset investments**

Current asset investments are included at the lower of cost and net realisable value / market value.

## Victoria Hall Harrow

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Designated funds are unrestricted funds set aside for specific purposes at the discretion of the trustees.

#### Pensions and other post retirement obligations

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

#### 2 Income from charitable activities

	Unrestricted funds General £	Total 2025 £
Hall rental	148,145	148,145

#### 3 Investment income

	Unrestricted funds General £	Total 2025 £	Total 2024 £
Income from dividends;			
Dividends receivable from other listed investments	1,068	1,068	-
Interest receivable and similar income;			
Interest receivable on bank deposits	39,855	39,855	17,462
Other income from fixed asset investments	38,400	38,400	-
	<u>79,323</u>	<u>79,323</u>	<u>17,462</u>

#### 4 Other income

	Unrestricted funds General £	Total 2025 £
Government employment allowance	5,000	5,000

## Victoria Hall Harrow

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### 5 Expenditure on raising funds

##### a) Investment management costs

Note	Unrestricted funds General £	Total 2025 £	Total 2024 £
Other investment management costs;			
Amounts payable to property managers	1,562	1,562	-
Other deposit portfolio management costs	1,149	1,149	860
Property maintenance charges	16,333	16,333	-
	<u>19,044</u>	<u>19,044</u>	<u>860</u>

#### 6 Expenditure on charitable activities

Note	Unrestricted funds General £	Total 2025 £
Hall rental	43,906	43,906
St John building project	750,000	750,000
Staff costs	84,093	84,093
Governance costs	2,880	2,880
	<u>880,879</u>	<u>880,879</u>

The £750,000 St John building project cost relates to a donation paid by the charity for the refurbishment and maintenance of St John's church, which is situated next to the Victoria Hall.

#### 7 Analysis of governance and support costs

##### Governance costs

	Unrestricted funds General £	Total 2025 £
Independent examiner fees		
Examination of the financial statements	2,880	2,880
	<u>2,880</u>	<u>2,880</u>

## Victoria Hall Harrow

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### 8 Trustees remuneration and expenses

During the year the charity made the following transactions with trustees:

##### G Alston

£891 (2024: £Nil) of expenses were reimbursed to G Alston during the year.

Various expenses including CEO recruitment costs

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any other benefits from the charity during the year.

#### 9 Staff costs

The aggregate payroll costs were as follows:

	2025 £
Staff costs during the year were:	
Wages and salaries	75,919
Social security costs	6,240
Pension costs	1,934
	<u>84,093</u>

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2025 No
Hall manager	1
Centre assistant	2
CEO	1
	<u>4</u>

3 (2024 - 0) of the above employees participated in the Defined Contribution Pension Schemes.

No employee received emoluments of more than £60,000 during the year



## Victoria Hall Harrow

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### 10 Taxation

The charity is a registered charity and is therefore exempt from taxation.

#### 11 Tangible fixed assets

	Land and buildings - Victoria Hall £	Furniture and equipment £	Total £
<b>Cost</b>			
Additions	107,555	69,316	176,871
At 31 March 2025	107,555	69,316	176,871
<b>Depreciation</b>			
At 31 March 2025	-	-	-
<b>Net book value</b>			
At 31 March 2025	107,555	69,316	176,871

Included within the net book value of land and buildings above is £Nil (2024 - £Nil) in respect of freehold land and buildings and £107,555 (2024 - £Nil) in respect of leaseholds.

## Victoria Hall Harrow

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### 12 Fixed asset investments

##### Other investments

	Investments - flats £	Total £
<b>Cost or Valuation</b>		
Additions	28,989	28,989
At 31 March 2025	28,989	28,989
<b>Net book value</b>		
At 31 March 2025	28,989	28,989

#### 13 Cash and cash equivalents

	2025 £	2024 £
Cash at bank	345,113	1,035,479

#### 14 Creditors: amounts falling due within one year

	2025 £	2024 £
Owed to related party - The Victoria Hall Charity	-	1,017,674

#### 15 Funds

	Balance at 1 April 2024 £	Incoming resources £	Resources expended £	Other recognised gains/(losses) £	Balance at 31 March 2025 £
<b>Unrestricted funds</b>					
<i>General</i>					
General	17,805	232,468	(899,923)	1,200,623	550,973

	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Balance at 31 March 2024 £
<b>Unrestricted funds</b>				
<i>General</i>				
General	1,203	17,462	(860)	17,805

## Victoria Hall Harrow

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### 16 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 March 2025 £
Tangible fixed assets	176,871	176,871
Fixed asset investments	28,989	28,989
Current assets	<u>345,113</u>	<u>345,113</u>
Total net assets	<u><u>550,973</u></u>	<u><u>550,973</u></u>

	Unrestricted funds General £	Total funds at 31 March 2024 £
Current assets	1,035,479	1,035,479
Current liabilities	<u>(1,017,674)</u>	<u>(1,017,674)</u>
Total net assets	<u><u>17,805</u></u>	<u><u>17,805</u></u>

#### 17 Related party transactions

During the year the charity made the following related party transactions:

##### **The Victoria Hall Charity**

During the year, all assets and funds held by the associated charity totalling £1,200,623 were transferred to the charity.

Prior to the pre-merger vesting declaration of the 1st April 2024, funds had been transferred as loans from the associated charity. At the balance sheet date the amount due to/from to The Victoria Hall Charity was £Nil (2024 - £1,017,674).