



Registered Charity Number 1175675

Read and Simonstone Village Hall
6 East View
Read
BB12 7PS

07919 613075

enquiries@randsvh.co.uk

Proudly supported by:

wham



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DUCHY OF LANCASTER
BENEVOLENT FUND
Lancashire Lieutenancy Office, County Hall, Preston, Lancashire, PR1 8XJ



13th January 2026

Chair of Trustees Report for 2024/2025

I am pleased to reflect on the past financial year as a period of consolidation for the Village Hall. The profile of the Village Hall continued to rise resulting in more lettings and an improved financial turnover. Our Trustees and volunteers have continued to work tirelessly to further improve the building and services that we offer to the community.

During the past 12 months, we have benefitted from the receipt of a legacy along with other grants; some of these and existing restricted funds have been used to carry out improvement to the building, installation of a new heating boiler and professional fees relating to the preparation for the building works to install disabled access and toilets to the Hall (scheduled to take place in the 2025-2026 financial year).

In the meantime, we have increased the number of activities that are organised by the Hall Trustees, including social evenings and a men's workshop. These, along with the regular weekly café and Tots & Tea group, continue to raise extra funds to meet our operational costs. Additionally, we have seen increases in bookings by one-off hires for Birthday parties and concerts. Finally, we are always grateful to those residents of Read and Simonstone who so generously donate through monthly giving.

Once again, I would like to thank again our dedicated team of Trustees and volunteers who work so hard to keep the building open as a vital resource for the two villages.

David Peat OBE

Chair of Trustees - Read & Simonstone Village Hall

Section A

	Incoming resources (Note 3)	Unrestricted funds	Restricted Inc funds	Endowment funds	Total This year	Total Last year
		£ F01	£ F02	£ F03	£ F04	£ F05
S01	Voluntary	£ -			£ -	
S02	Activities for generating funds	£ 38,139.26			£ 38,139.26	£ 33,453.98
S03	Investment income	£ -			£ -	
S04	Charitable activities				£ -	
S05	Other incoming resources		£ 6,000.00	£ 10,163.36	£ 16,163.36	£ 6,042.47
S06	Total incoming resources	£ 38,139.26	£ 6,000.00	£ 10,163.36	£ 54,302.62	£ 39,496.45
Resources expended (Notes 4-8)						
S07	Costs of generating vol inc	£ 40,548.77			£ 40,548.77	£ 25,472.21
S08	Fundraising trading costs				£ -	
S09	Investment Mgt Costs				£ -	
S10	Charitable activities	£ 767.20			£ 767.20	
S11	Governance costs				£ -	
S12	Other resources expended		£ 12,236.00		£ 12,236.00	£ 6,042.47
	Total resources expended	£ 41,315.97	£ 12,236.00	£ -	£ 53,551.97	£ 31,514.68
	Net before transfer	-£ 3,176.71	-£ 6,236.00	£ 10,163.36	£ 750.65	£ 7,981.77
	Gross transfer	£ -	£ -	£ -	£ -	£ -
	Net incoming(outgoing) resources before other	-£ 3,176.71	-£ 6,236.00	£ 10,163.36	£ 750.65	£ 7,981.77
Other recognised gains(losses)						
	Revaluation of fixed asset					
	Gains&losses on investment assets					
	Net movement in funds	-£ 3,176.71	-£ 6,236.00	£ 10,163.36	£ 750.65	£ 7,981.77
	total funds brought forward	£ 114,878.54			£ 114,878.53	£ 106,896.76
	Total funds carried forward	£ 111,701.83	-£ 6,236.00	£ 10,163.36	£ 115,629.18	£ 114,878.53

Read Simonstone Village Hall
Accounts 01/04/2024-31/03/2025
Balance Sheet

Section B

Fixed Assets

		Unrestricted funds £ F01	Restricted Inc funds £ F02	Endowment funds £ F03	Total This year £ F04	Total Last year £ F05
Tangible assets (note 9)	B01	£ 247,978			£ 247,978	£ 240,077
	B02				£ -	
Investments (note 10)	B03				£ -	
Total fixed assets	B04	£ 247,978	£ -	£ -	£ 247,978	£ 240,077

Current Assets

Stock & Work in progress	B05				£ -	
Debtors (note 11)	B06	£ 680			£ 680	£ 3,524
(short term) investments	B07				£ -	
Cash at bank and in hand	B08	£ 12,630	£ 303	£ 10,163	£ 23,096	£ 23,014
Total current assets	B09	£ 13,310	£ 303	£ 10,163	£ 23,776	£ 26,539
Creditors amounts within one year (note 12)	B10	£ 382	£ -	£ -	£ 382	£ 158
Net current assets (liabilities)	B11	£ 12,928	-£ 303	£ 10,163	£ 23,394	£ 26,381
Total assets less current liabilities	B12	£ 260,906	-£ 303	£ 10,163	£ 271,372	£ 266,458
Creditors amounts after one year (note 12)	B13	£ 140,000	£ -	£ -	£ 140,000	£ 140,000
Gross transfer	B14	£ -	£ -	£ -	£ -	£ -
Net assets	B15	£ 120,906	-£ 303	£ 10,163	£ 131,372	£ 126,458

Funds of the Charity

Unrestricted funds	B16				£ 115,629	£ 114,879
	B17					
Restricted income (Note 13)	B18				£ -	£ -
Endowment funds (Note 13)	B19			£ 15,742	£ 15,742	£ 11,579
Total funds	B20	£ -	£ -	£ 15,742	£ 131,372	£ 126,458

Read Simonstone Village Hall
Accounts 01/04/2024-31/03/2025
Notes to the Accounts

Total	Total
This year	Last year
£	2324
F04	F05

Note 3

Voluntary income				£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Activities for generating income					
Room Hire	£ 15,117.51			£ 15,117.51	£ 13,052.82
Donations & fundraising	£ 32,573.64			£ 32,573.64	£ 18,458.93
Gift aid	£ 611.47			£ 611.47	£ 1,942.23
Release of restricted endowments		£ 6,000.00		£ 6,000.00	£ 6,042.47
	£ 48,302.62	£ 6,000.00	£ -	£ 54,302.62	£ 39,496.45
Investment income				£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Incoming resources from charitable activities				£ -	
	£ -	£ -	£ -	£ -	£ -

Note 4

Analysis of resources expended					
Building maintenance costs	£ 19,486.13			£ 19,486.13	£ 6,882.46
Events & fundraising costs	£ 16,054.08			£ 16,054.08	£ 19,677.39
Administration expenses	£ 673.09			£ 673.09	£ -
Depreciation	£ -		£ 4,335.47	£ 4,335.47	£ 4,954.83
	£ 36,213.30	£ -	£ 4,335.47	£ 40,548.77	£ 31,514.68
Fundraising trading costs	£ -	£ -	£ -	£ -	£ -
Investment Management costs	£ -	£ -	£ -	£ -	£ -
Charitable Activities	£ 767.20	£ -	£ -	£ -	£ -
Governance costs	£ -	£ -	£ -	£ -	£ -

Note 9

	Freehold land & buildings	other land & buildings	Plant, machinery etc	Fixtures fittings & eqt	Payments on acct & assets under construction	TOTAL
Tangible fixed assets						
Balance B/fwd	£ 169,768.00	£ 35,625.50	£ 38,703.00	£ 16,271.41		£ 260,367.91
Additions		£ 12,236.00				£ 12,236.00
						£ -
Balance c/fwd	£ 169,768.00	£ 47,861.50	£ 38,703.00	£ 16,271.41	£ -	£ 272,603.91
			RB 12.5%	RB 12.5%		
Depreciation b/fwd	£ -	£ -	£ 16,477.02	£ 3,813.62	£ -	£ 20,290.64
Depreciation charge for year	£ -	£ -	£ 2,778.25	£ 1,557.22	£ -	£ 4,335.47
Balance c/fwd	£ -	£ -	£ 19,255.27	£ 5,370.84	£ -	£ 24,626.11

NBV

B/fwd	£ 169,768.00	£ 35,625.50	£ 22,225.98	£ 12,457.79	£ -	£ 240,077.27
C/fwd	£ 169,768.00	£ 47,861.50	£ 19,447.73	£ 10,900.57	£ -	£ 247,977.80

Note 11

Debtors and prepayments	Amounts falling due within one	Amounts falling due after
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Read Simonstone Village Hall
Accounts 01/04/2024-31/03/2025

Notes to the Accounts

	This year £	Last year £	This year £	Last year £
Trade Debtors	£ -	£ -	£ -	£ -
Other Debtors	£ 680	£ 1,746	£ -	£ -
Prepayments and accrued income	£ -	£ -	£ -	£ -
Total	£ 680	£ 1,746	£ -	£ -

Note 12

Creditors

	Amounts falling due within one		Amounts falling due after	
	This year £	Last year £	This year £	Last year £
Loans/overdrafts	£ -	£ -	£ -	£ -
Trade Creditors	£ -	£ -	£ -	£ -
Other Creditors	£ 382	£ 158	£ 140,000	£ 140,000
Accruals & deferred income	£ -	£ -	£ -	£ -
Total	£ 382	£ 158	£ 140,000	£ 140,000

Note 13

Funds Held

Fort Vale Foundation

Duchy of Lancaster Benevolent fund

Bequest Mrs Valerie Robinson

PE

Purchase of Premises

EE

Repairs & maintenance bringing premises to a standard (amortised as required)

Unrestricted use

Movements of Major Funds

	B/fwd	Incoming	Outgoing	Transfers	Gains/Losses	Fund C/fwd
Fort Vale Foundation	£ 9,000.00	£ -	-£ 6,000.00	£ -	£ -	£ 3,000.00
Duchy of Lancaster Benevolent fund	£ 2,579.00					£ 2,579.00
Ribble Valley BC		£ 3,000.00	-£ 3,000.00			£ -
SFX Foundation		£ 1,000.00	-£ 1,000.00			£ -
Bequest Mrs Valerie Robinson		£ 10,163.36				£ 10,163.36
						£ -
	£ 11,579.00	£ 14,163.36	-£ 10,000.00	£ -	£ -	£ 15,742.36



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

READ AND SIMONSTONE VILLAGE HALL

On accounts for the year
ended

31ST MARCH 2025

Charity no
(if any)

1175675

Set out on pages

1-4

(remember to include the page numbers of additional spreads)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust'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 (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Alina Lord

Date:

28/12/2025

Name:

ALINA LORD

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

22 FURNESS AVENUE, SIMONSTONE, BURNLEY
LANCASHIRE, BB12 7SU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE (NOT APPLICABLE)