

THE RAMSDELL CHURCH & VILLAGE HALL

England & Wales - Charity number 1177240

Details

Other names New Ramsdell Hall

Status Registered

Legal form CIO

Registered 2018-02-20

Register [View on the Charity Commission register](#)

Contact

Address C/O Pond House
Monk Sherborne Road
Ramsdell
Tadley
Hampshire
RG26 5PR

Phone 01256850478

Email ramsdellvillagehall@gmail.com

Website <https://ramsdellvillagehall.com/>

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE CHURCH, THE INHABITANTS OF RAMSDELL AND THE SURROUNDING AREA WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR: CHURCH MEETINGS, SUNDAY SCHOOLS, RECEPTIONS VILLAGE MEETINGS, LECTURES AND CLASSES, AND OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: The provision and maintenance of a village hall for the use of the inhabitants of Ramsdell and the surrounding area without distinction of political, religious or other opinions, including use for: (a) meetings, lectures and classes, and (b) other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Economic/community Development/employment, Recreation

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,950	£23,702	-	-
2024-03-31	£45,571	£51,299	-	-
2023-03-31	£176,088	£305,002	-	-
2022-03-31	£369,288	£398,294	-	-
2021-03-31	£56,326	£9,268	-	-

Trustees

Name	Role	Appointed
JANET MARKWICK	Chair	2018-02-20
Alison Kelly		2018-02-20
DAVID FINCH		2018-02-20
Giles Gaskell		2023-11-21
JOHN DAVIES		2018-02-20

THE RAMSDELL CHURCH & VILLAGE HALL

England & Wales - Charity number 1177240

Accounts

Ramsdell Church & Village Hall
Unaudited report and accounts
For the year end 31st March 2025

Charity Number 1177240

Charity Name Ramsdell Church & Village Hall

Address Ramsdell
Hampshire
RG26 5RE

Trustees Janet Markwick
John Davies
David Finch
Giles Gaskell
Alison Kelly

Independent Reviewer James Lee

Structure & Governance

The trust registered as a charity with number 1177240 in February 2018 Trustees are appointed by the Parish Church Council and the Village Hall Management committee.

Objectives and activities

The principal objectives of the charity are to provide and run a newly built village hall for use by the inhabitants of the village of Ramsdell and the surrounding area. In following these objectives, the trustees have had regard to the guidance issued by the Charity Commission

Reserve Policy

It has been the Trustees' policy to ensure there are sufficient funds to cover expenditure incurred in relating to planning, funding professional fees in fulfilling plans for the new village hall.

Financial results

As reported in the accompanying Statement of Financial Activities, there was a deficit of income over expenditure of (£5,752) (2024 deficit £5,728) The income in the year relates to hire of hall and small lottery income, ongoing fundraising and donations received towards the New Ramsdell Church and Village Hall project. A repayment of £15,000 was made to towards the £80,000 loan draw down, leaving a loan balance of £42,500.

Achievements and Performance

During the year the new village usage continues to grow steadily and is now in regular use by local community groups and members of the public from the surrounding villagers and small businesses. Further funding and grants are being sought to complete the landscaping around the site and to add lighting to the carpark area.

Signed on behalf of the trustees.



Janet Markwick
17 November 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Ramsdell Church & Village Hall

**On accounts for the year
ended**

31st March 2025

Charity no

1177240

**Responsibilities and
basis of report**

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

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.

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.

Signed:

James A. Lee

Date:

17/11/2025

Name:

James Lee

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

ACA / MCT

Address:

Old Well House

Charter Alley

Hampshire, RG25 5PY

Ramsdell Village Hall
Unaudited report and accounts
For the year end 31st March 2025

Charity Number 1177240

Receipts and payments	31st Mar 2025	31st Mar 2024	31st Mar 2023	31st Mar 2022
	Unrestricted funds	Total funds	Total funds	Total funds
<i>Receipts</i>				
Hall Hire	12,201	12,104	2,694	
Electricity Meter		80	548	
Return of Bond from Hampshire County Council		12,249		
Final Balance Reg C 310927		3,520	-	
Donations, Legacies & Grants	508	13,543	165,223	365,457
Fundraising Events & Lottery	5,241	4,075	7,623	3,831
Gross income	17,950	45,571	176,088	369,288
<i>Payments</i>				
Professional Fees Architects/Planning/Engineers	1,500	19,448	299,663	398,294
Maintenance & Consumables	1,921	642		
Utilities	1,526	3,356		
New Equipment & Lottery	2,247	3,882		
Insurance	1,507	1,471		
Loan Repayment	15,000	22,500		
Gross payments	23,702	51,299	305,002	398,294
Surplus (Deficit)	(5752)	(5,728)	(128,914)	(29,006)
Net of receipts/(payments)				
Transfers between funds		-	-	
Loan Drawdown	42,500	57,500	80,000	
Loan Repayment	15,000	22,500	-	
Cash funds last year end	16,796	22,523	71,437	100,443
Cash funds this year end	11,044	16,796	22,523	71,437

THE RAMSDALL CHURCH & VILLAGE HALL

England & Wales - Charity number 1177240

Accounts

Ramsdell Church & Village Hall
Unaudited report and accounts
For the year end 31st March 2024

Charity Number 1177240

Charity Name Ramsdell Church & Village Hall

Address Ramsdell
Hampshire
RG26 5RE

Trustees Janet Markwick
John Davies
David Finch
Giles Gaskell
Alison Kelly

Independent Reviewer James Lee

Structure & Governance

The trust registered as a charity with number 1177240 in February 2018 Trustees are appointed by the Parish Church Council and the Village Hall Management committee.

Objectives and activities

The principal objectives of the charity are to provide and run a newly built village hall for use by the inhabitants of the village of Ramsdell and the surrounding area. In following these objectives, the trustees have had regard to the guidance issued by the Charity Commission

Reserve Policy

It has been the Trustees' policy to ensure there are sufficient funds to cover expenditure incurred in relating to planning, funding professional fees in fulfilling plans for the new village hall.

Financial results

As reported in the accompanying Statement of Financial Activities, there was a deficit of income over expenditure of (£15,726) (2023 deficit £128,994) The income in the year relates to hire of hall and small lottery income, ongoing fundraising and donations received towards the New Ramsdell Church and Village Hall project. A repayment of £22,500 was made to towards the £80,000 loan draw down, leaving a loan balance of £57,500.

Achievements and Performance

During the year the new village usage grew significantly and is now in regular use by local community groups and members of the public from the surrounding villagers and small businesses. Further funding and grants are being sought to complete the landscaping around the site and to add lighting to the carpark area.

Signed on behalf of the trustees.



Janet Markwick
17 January 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Ramsdell Church & Village Hall

**On accounts for the year
ended**

31st March 2024

Charity no

1177240

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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.

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.

Signed:

Date:

17/01/2023

Name:

James Lee

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

ACA / MCT

Address:

Old Well House

Charter Alley

Hampshire, RG25 5PY

Ramsdell Village Hall
Unaudited report and accounts
For the year end 31st March 2024

Charity Number 1177240

Receipts and payments	31st Mar 2024	31st Mar 2023	31st Mar 2023	31st Mar 2022
	Unrestricted funds	Restricted funds	Total funds	Total funds
<i>Receipts</i>				
Hall Hire	12,104		2,694	
Electricity Meter	80		548	
Return of Bond from Hampshire County Council	12,249			
Final Balance Reg C 310927	3,520		-	
Donations, Legacies & Grants	13,543		165,223	365,457
Fundraising Events & Lottery	4,075		7,623	3,831
Gross income	45,571		176,088	369,288
<i>Payments</i>				
Professional Fees Architects/Planning/Engineers	19,448		299,663	398,294
Maintenance & Consumables	642			
Utilities	3,356			
New Equipment & Lottery	3,882			
Insurance	1,471			
Loan Repayment	22,500			
Gross payments	51,299		305,002	398,294
Surplus (Deficit)	(5,728)		(128,914)	(29,006)
Net of receipts/(payments)				
Transfers between funds	-		-	
Loan Drawdown	57,500		80,000	
Loan Repayment	22,500		-	
Cash funds last year end	22,523		71,437	100,443
Cash funds this year end	16,796		22,523	71,437

THE RAMSDELL CHURCH & VILLAGE HALL

England & Wales - Charity number 1177240

Accounts

Ramsdell Church & Village Hall
Unaudited report and accounts
For the year end 31st March 2023

Charity Number 1177240

Charity Number 1177240

Charity Name Ramsdell Church & Village Hall

Address Ramsdell
Hampshire
RG26 5RE

Trustees Janet Markwick
John Davies
David Finch
Hazel Taylor
Alison Kelly

Independent Reviewer James Lee

Structure & Governance

The trust registered as a charity with number 1177240 in February 2018 Trustees are appointed by the Parish Church Council and the Village Hall Management committee.

Objectives and activities

The principal objectives of the charity are to provide and run a newly built village hall for use by the inhabitants of the village of Ramsdell and the surrounding area. In following these objectives, the trustees have had regard to the guidance issued by the Charity Commission

Reserve Policy

It has been the Trustees' policy to ensure there are sufficient funds to cover expenditure incurred in relating to planning, funding professional fees in fulfilling plans for the new village hall.

Financial results

As reported in the accompanying Statement of Financial Activities, there was a deficit of income over expenditure of £128,914 (2022 deficit £29,006) The income in the year relates to ongoing fundraising and donations received towards the New Ramsdell Church and Village Hall project.

Achievements and Performance

During the year the new village hall was completed and commissioned and further funding and grants are being sought to complete the landscaping around the site and carpark.

Signed on behalf of the trustees.



Janet Markwick
17 January 2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Ramsdell Church & Village Hall

On accounts for the year
ended

31st March 2023

Charity no

1177240

Responsibilities and
basis of report

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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").

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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.

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.

Signed:

Date:

17/01/2023

Name:

James Lee

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

ACA / MCT

Address:

Old Well House

Charter Alley

Hampshire, RG25 5PY

Ramsdell Village Hall
Unaudited report and accounts
For the year end 31st March 2023

Charity Number 1177240

Receipts and payments	31st Mar 2023	31st Mar 2023	31st Mar 2023	31st Mar 2022
	Unrestricted funds	Restricted funds	Total funds	Total funds
<i>Receipts</i>				
Hall Hire	2,694		2,694	
Equipment Hire	-		-	
Electricity Meter	548		548	
Interest	-		-	
Donations, Legacies & Grants	165,223		165,223	365,457
Fundraising Events	7,623		7,623	3,831
Gross income	176,088		176,088	369,288
<i>Payments</i>				
Professional Fees Architects/Planning/Engineers	299,663		299,663	398,294
Maintenance & Consumables	1,172			
Light & Heat	4,168			
Water				
Waste Collection				
Insurance				
Gross payments	305,002		305,002	398,294
Surplus	(128,914)		(128,914)	(29,006)
Net of receipts/(payments)				
Transfers between funds	-		-	
Loan Drawdown	80,000		80,000	
Loan Repayment	-		-	
Cash funds last year end	71,437		71,437	100,443
Cash funds this year end	22,523		22,523	71,437

THE RAMSDELL CHURCH & VILLAGE HALL

England & Wales - Charity number 1177240

Accounts

Ramsdell Church & Village Hall
Unaudited report and accounts
For the year end 31st March 2022

Charity Number 1177240

Charity Number	1177240
Charity Name	Ramsdell Church & Village Hall
Address	Ramsdell Hampshire RG26 5RE
Trustees	Janet Markwick John Davies David Finch Hazel Taylor Alison Kelly
Independent Reviewer	James Lee

Structure & Governance

The trust registered as a charity with number 1177240 in February 2018 Trustees are appointed by the Parish Church Council and the Village Hall Management committee.

Objectives and activities

The principal objectives of the charity are to provide a newly built village hall for use by the inhabitants of the village of Ramsdell and the surrounding area. In following these objectives, the trustees have had regard to the guidance issued by the Charity Commission

Reserve Policy

It has been the Trustees' policy to ensure there are sufficient funds to cover expenditure incurred in relating to planning, funding professional fees in fulfilling plans for the new village hall.

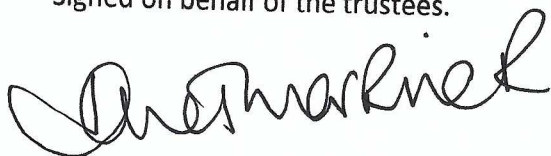
Financial results

As reported in the accompanying Statement of Financial Activities, there was an excess of expenditure over income of (£29,005.60) compared to a surplus in 2020 of £47,057.97). The income in the year relates to ongoing fundraising activities and the draw-down of grants and donations received towards the New Ramsdell Church and Village Hall project. The expenditure relates to the execution of building works and professional fees incurred in the construction of the new village hall. At year end cash at bank was £71,437.46.

Achievements and Performance

During the year Building work commenced to build a new village hall and further funding and grants continue to be sought.

Signed on behalf of the trustees.



Janet Markwick
14th January 2023



Independent examiner's report on the
accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Ramsdell Church & Village Hall

On accounts for the year
ended

31st March 2022

Charity no 1177240

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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.

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.

Signed:

Date: 30/01/2023

Name:

James Lee

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

ACA / MCT

Address:

Old Well House, Charter Alley, Tadley, Hampshire, RG26 5PY

Ramsdell Village Hall
Unaudited report and accounts
For the year end 31st March 2022

Charity Number 1177240

Receipts and payments	31st Mar 2022	31st Mar 2022	31st Mar 2021	31st Mar 2020
	Unrestricted funds	Restricted funds	Total funds	Total funds
<i>Receipts</i>				
Hall Hire				
Equipment Hire				
Electricity Meter				
Interest				
Donations, Legacies & Grants	£365,456.72		£56,325.98	£79,826.10
Fundraising Events	£3,831.51			
Gross income	£369,288.23		£56,325.98	£79,826.10
<i>Payments</i>				
Professional Fees Architects/Planning/Engineers	£398,293.83		£9,268.01	£35,130.80
Maintenance & Consumables				
Light & Heat				
Water				
Waste Collection				
Insurance				
Gross payments	£398,293.83		£9,268.01	£35,130.80
Surplus (Deficit)	£29,005.60		£47,057.97	£44,695.30
<i>Net of receipts/(payments)</i>				
Transfers between funds				
Cash funds last year end	£100,443.06		£53,385.09	£8,689.79
Cash funds this year end	£71,437.46		£100,443.06	£53,385.09

THE RAMSDELL CHURCH & VILLAGE HALL

England & Wales - Charity number 1177240

Accounts

Ramsdell Church & Village Hall
Unaudited report and accounts
For the year end 31st March 2021

Charity Number 1177240

Charity Number 1177240

Charity Name Ramsdell Church & Village Hall

Address Ramsdell
Hampshire
RG26 5SH

Trustees Janet Markwick
John Davies
David Finch
Hazel Taylor
Alison Kelly

Independent Reviewer James Lee

Structure & Governance

The trust registered as a charity with number 1177240 in February 2018 Trustees are appointed by the Parish Church Council and the Village Hall Management committee.

Objectives and activities

The principal objectives of the charity are to provide a newly built village hall for use by the inhabitants of the village of Ramsdell and the surrounding area. In following these objectives, the trustees have had regard to the guidance issued by the Charity Commission

Reserve Policy

It has been the Trustees' policy to ensure there are sufficient funds to cover expenditure incurred in relating to planning, funding professional fees in fulfilling plans for the new village hall.

Financial results

As reported in the accompanying Statement of Financial Activities, there was an excess of income over expenditure of £47,057.97 (2020 £44,695.30) The income in the year relates to ongoing fundraising and donations received towards the New Ramsdell Church and Village Hall project.

Achievements and Performance

During the year Building work commenced to build a new village hall and further funding and grants are being sought.

Signed on behalf of the trustees.



Janet Markwick
28th January 2022



**Independent examiner's report on the
accounts**

Section A Independent Examiner's Report

**Report to the trustees/
members of** Ramsdell Church & Village Hall

**On accounts for the year
ended** 31st March 2021 **Charity no** 1177240

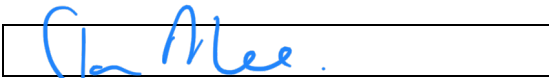
**Responsibilities and
basis of report** I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/03/2021.

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.

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.

Signed:  **Date:** 28/1/2022

Name: James Lee

**Relevant professional
qualification(s) or body
(if any):** ACA, MCT

Address: Old Well House, Charter Alley, Hampshire, RG26 5PY

Ramsdell Village Hall
Unaudited report and accounts
For the year end 31st March 2021

Charity Number 1177240

Receipts and payments	31st Mar 2021	31st Mar 2021	31st Mar 2021	31st Mar 2020
	Unrestricted funds	Restricted funds	Total funds	Total funds
<i>Receipts</i>				
Hall Hire				
Equipment Hire				
Electricity Meter				
Interest				
Donations, Legacies & Grants	£56,325.98		£56,325.98	£79,826.10
Fundraising Events				
Gross income	£56,325.98		£56,325.98	£79,826.10
<i>Payments</i>				
Professional Fees Architects/Planning/Engineers	£9,268.01		£9,268.01	£35,130.80
Maintenance & Consumables				
Light & Heat				
Water				
Waste Collection				
Insurance				
Gross payments	£9,268.01		£9,268.01	£35,130.80
Surplus	£47,057.97		£47,057.97	£44,695.30
Net of receipts/(payments)				
Transfers between funds				
Cash funds last year end	£53,385.09		£53,385.09	£8,689.79
Cash funds this year end	£100,443.06		£100,443.06	£53,385.09