

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 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

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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