



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name Kings Somborne Village Hall

Other names charity is known by

Registered charity number (if any) 1180268

Charity's principal address Kings Somborne Village Hall,
Recreation Ground, Romsey Road,
Kings Somborne, Hampshire.
SO20 6PP

Names of the charity trustees who manage the charity			
	Trustee name	Office (if any)	<div>Dates acted if not for whole year</div> <div>Name of person (or body) entitled to appoint trustee (if any)</div>
1	Robin Somerville	Chair	
2	Trevor Ryan	Treasurer	
3	Jane Whittingham	Secretary	appointed 24/06/2021
4	Sarah Pennington	Booking Secretary	Somborne Sisterhood WI
5	Linda Aucock	Invoicing Secretary	appointed 24/06/2021 Parish Church PCC
6	John Ingleson	Health & Safety	Somborne & District Society
7	Anthony Brooke-Webb	Fundraising coordinator	appointed 24/06/2021
8	William Martin	Marketing, Website	
9	Roger Stephens	Technical Officer	Badminton club
10	Katy Grant		Sombornes Preschool
11	Pollyann Monk		
12	Ian Beacham		Parish Council
13	Eloise Monger		appointed 24/06/2021 Somborne Players
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO constitution (FOUNDATION type)
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Officers are elected at the annual general meeting with the other trustees being nominated by local user organisations (plus co-optees as allowed in the governing document).

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>There is a fund-raising subcommittee which organises various fund-raising events throughout the year.</p> <p>All new trustees are given an induction pack and are obliged to sign a statement to the effect that they have read and understood their role and responsibilities.</p> <p>Every effort is made to ensure that local village organisations have representation on the committee. The parish council nominates one member of the committee.</p> <p>Fire, health and safety reviews are conducted periodically and results are published on the website. Instructions for hall and equipment use are published on the website and in the hall.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To further or benefit the inhabitants of Kings Somborne and surrounding areas, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said inhabitants 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.
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<p>Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p>	<p>Manage all aspects of Kings Somborne Village Hall, in terms of usage, upkeep and development.</p>
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Additional details of objectives and activities (Optional information)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	
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Summary of the main achievements of the charity during the year

Following the easing of Covid restrictions the hall has returned to normal usage, and we are pleased that a wide variety of users have returned.

The hall has been used for activities such as badminton, yoga, dance, short mat bowls and dog training, and for community group meetings such as the Parent & Toddler Group, Somborne Society, Somborne Sisterhood and Women's Institute.

The Somborne Sessions live music events have also returned, and regular film screenings are now being put on by Somborne Community Cinema.

Working with local partners, the hall has started to offer packages for wedding receptions, and we have started to take these type of bookings.

The trustees are pleased to report that the hall is financially sound, and fulfilling its purpose in the local community.

Section E

Financial review

Brief statement of the charity's policy on reserves	The aim is to hold the equivalent of not less than 6 months running cost, based on the average of the previous 3 years accounts. In addition, a contingency sum should be reserved to cover essential maintenance, this to be agreed by the committee.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> the charity's principal sources of funds (including any fundraising); how expenditure has supported the key objectives of the charity; investment policy and objectives including any ethical investment policy adopted. 	<p>The main four sources of funds for the charity are:</p> <ul style="list-style-type: none"> hiring out of the village hall rooms licensing the use of the leased community building organising specific local fund-raising events grants from local government or other bodies for specific purposes
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Section F

Other optional information



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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Signature(s)		
Full name(s)	Robin Nicholas Somerville	Trevor Paul Ryan
Position(s)	Chair	Treasurer
Date(s)	21/07/2022	18/07/2022

Independent Examiner's Report to the Trustees of King's Somborne Village Hall

I report on the accounts for the year ended 31st March 2022.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed

It is my responsibility:

- to examine the accounts under section 145 of the Charities Act;
- to follow the applicable Directions given by the Charities Commission (under section 145(5)(b) of the Act; and
- to state whether or not particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charities 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 the 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 or not 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 material matters have come to my attention which give 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.

Mrs. Charlotte Grace

Chalkdown, Cowdrove Hill, Kings Somborne, Hampshire SO20 6PJ

Signed

Grace

Dated

17/07/2022