

STROUD VILLAGE HALL AND RESIDENTS ASSOCIATION

England & Wales · Charity number 1188440

Details

Status Registered

Legal form CIO

Registered 2020-03-10

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

Contact

Address Stroud Village Hall
Stroudfields
Stroud
Petersfield
GU32 3FS

Phone 07915092660

Email manager@stroudvillagehall.org

Website www.stroudvillagehall.org

Activities

Objects: THE OBJECTS OF THE CIO ARE TO: (A) PROMOTE THE BENEFIT OF THE INHABITANTS OF STROUD IN HAMPSHIRE AND NEIGHBOURING DISTRICTS ("THE AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, NATIONALITY, AGE, DISABILITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY 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 OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; (B) ESTABLISH, OR SECURE THE ESTABLISHMENT, OF A VILLAGE HALL ("THE HALL") AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS; AND (C) PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: To establish, or secure the establishment, of a Village Hall ("the Hall") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of the organisation's objects for the benefit of the inhabitants of the village of Stroud, Hampshire and surrounding areas.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,321	£34,946	-	-
2024-03-31	£41,939	£43,833	-	-
2023-03-31	£30,667	£33,454	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Charles Andrew Rogers	Chair	2020-02-04
Christopher John Snow		2020-02-04
Glenys Wellstead		2020-02-04
Kat Wooton		2024-05-07
Oliver Simon Howe		2020-02-04
Sally Wedley		2023-06-06

STROUD VILLAGE HALL AND RESIDENTS ASSOCIATION

England & Wales - Charity number 1188440

Accounts



Trustees' Annual Report for the period

From **1 April 2024** Period start date To **31 March 2025**
Period end date

Charity name: Stroud Village Hall and Residents Association

Charity registration number: 118440

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>(a) promote the benefit of the inhabitants of Stroud in Hampshire and neighbouring districts ("the area of benefit") without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory 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 object of improving the conditions of life for the said inhabitants;</p> <p>(b) establish, or secure the establishment, of a Village Hall ("the Hall") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects; and</p> <p>(c) promote such other charitable purposes as may from time to time be determined.</p> <p>The CIO shall be non-party in politics and non-sectarian in religion.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The main activities undertaken for the public benefit in relation to these objects are (i) the management and operation of a village hall that is available and accessible to all; and (ii) to provide facilities and activities within said village hall that engage and enthuse residents of the village of Stroud, near Petersfield, and of the surrounding area</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of and operate in line with the guidance issued by the Charity Commission on public benefit
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The charity could not function as it does without the support of its strong base of volunteers, whether they are regular or occasional they all have an important part to play.
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	SVHARA continues to be the community hub for Stroud and the neighbouring villages of Ramsdean and Langrish, who have no such facility of their own. Being run by villagers for the villages means it is always open and the trustees have plans, when funds permit, to install an emergency power supply which will enable the hall to become a warm space during power cuts. Its popularity as a village hub continues to be evidenced by the fact that most events are fully booked well in advance.

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A small operational surplus has been achieved this year. Costs continue to be closely monitored and controlled.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the Trustees policy to hold a minimum of six months expenditure (excluding depreciation) in cash reserves – currently circa £17,500.
Amount of reserves held	Para 1.22	£28497
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees currently have no such concerns or uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ol style="list-style-type: none"> 1. Income generated from the letting out for commercial use of the charity's facilities. 2. Income generated from running community events. 3. Income generated from fundraising and grants received
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Charity does not hold any invested assets and as such does not see the need for an investment policy at present
A description of the principal risks facing the charity	Para 1.46	The principal risks are: 1. Sales income reducing – mitigated by continuous marketing and engagement of the Hall to potential hirers; and 2. Resignation of the Hall Manager – this will always be a risk and is mitigated as far as possible by close liaison with and support for the Hall Manager and a notice period built into the employment contract to allow time for a replacement to be employed
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution drawn along Charity Commission guidelines
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed for a term of three years by resolution passed at a properly convened meeting of the Charity trustees. New trustees are appointed following interview and ratification and recruitment may be made following either a direct approach from someone wishing to be a trustee; an approach from an existing trustee; or in response to an advertisement.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	STROUD VILLAGE HALL AND RESIDENTS ASSOCIATION
Other name the charity uses	Stroud Village Hall
Registered charity number	1188440
Charity's principal address	Stroud Village Hall Stroudfields Ramsdean Road Stroud Petersfield
	GU32 3FS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Charles Rogers	Chair		
2	Glenys Wellstead			
3	Oliver Howe	Treasurer		
4	Christopher Snow			
5	Natasha Finn			
6	Sally Wedley			
7	Kat Wooton		07/05/2024 – 31/03/2025	
8	Leah Newland		01/04/2024 – 02/07/2024	
9	Jeremy Mitchell	Secretary	01/04/2024 – 24/09/2024	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Sarah Redfern	5 Longacre Close, Liss, GU33 7VZ

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

Katy Lace (Manager, Stroud Village Hall)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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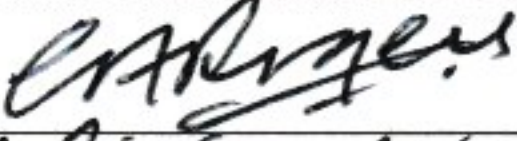
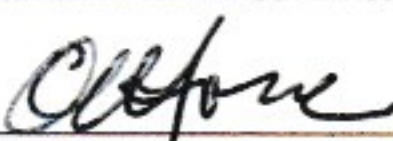
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHARLES ANDREW ROGERS	OLIVER HOWE.
Position (eg Secretary, Chair, etc)	CHAIRMAN	Treasurer
Date	15 November 2025	

Independent examiner's report on the accounts

CHARITY COMMISSION FOR ENGLAND AND WALES



Independent Examiner's Report

Section A

Report to the trustees

STROUD VILLAGE HALL + RESIDENTS ASSOCIATION

On accounts for the year ended

31/3/2025
Charity no (if any) 118 8440

Set out on pages

3-5
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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:

[Signature]

Name:

STUART PATTERSON

Relevant professional qualification(s) or body

CIMA 1-MRX3

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

NONE

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

Section B Disclosure

		5 LONGACRE CLOSE	
		L155	
		QUB3 7UZ	

Address:

(if any):

Balance Sheet

Stroud Village Hall & Residents Association (SVHARA)
As at 31 March 2025

31 MAR 2025

Fixed Assets	
Tangible Assets	
Buildings	395,000
Computer Equipment	1,280
Less Accumulated Depreciation on Computer Equipment	(84)
Less Accumulated Depreciation on Office Equipment	(7,903)
Office Equipment	14,776
Plant and Machinery	2,061
Total Tangible Assets	404,370
Total Fixed Assets	404,370
Current Assets	
Cash at bank and in hand	11,063
95 Day Saver Issue Account	4,262
Bus Savings SARA funds *0363	16
Petty Cash	102
STROUD - VH Savings *3162	242
SVH & RA SOLDO Account	4,611
Treasurer's account - New CIO	20,296
Total Cash at bank and in hand	1,918
Accounts Receivable	(1,700)
Deposit for Hire of Village Hall	170
Prepayments	20,683
Total Current Assets	20,503
Net Current Assets (Liabilities)	424,873
Total Assets less Current Liabilities	424,873
Net Assets	424,873
Capital and Reserves	
Current Year Earnings	1,375
Restricted Funds	395,000
Retained Earnings	28,497
Total Capital and Reserves	424,873

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Profit and Loss

Stroud Village Hall & Residents Association (SVHARA)
For the year ended 31 March 2025

2025	
Turnover	
Christmas Market and Santa Clause Tickets	268
Coffee Mornings	284
Grants	1,575
Hire of Marquee	600
Hire of Village Hall	22,720
Income from Community social events	142
Income from Community Social Events - Revels	5,661
Income from Village Hall events	508
Interest Income	496
Oktoberfest Income	1,640
Other income	202
Quiz Nights	1,457
Sales	16
Total Turnover	35,571
Cost of Sales	
Direct Wages	12,577
Total Cost of Sales	12,577
Gross Profit	22,994
Administrative Costs	
Advertising & Marketing	11
Audit & Accountancy fees	558
Bank Fees	145
Car boot/Table Top/Ad Hoc Event costs	205
Coffee Morning Expenses	23
Cost of events - Social Committee	29
Cost of Revels	5,462
Costs incurred in Village Hall social & community events	1,090
Depreciation Expense	(3,269)
Electricity - Light, Power, Heating	613
Entertainment-100% business	650
Gas - Heating & hot water	1,157
General Expenses	422
Health & Safety	703
Housekeeping costs	3,308
Insurance	1,508
IT Software and Consumables	1,766
Office Supplies & Equipment	281
Oktoberfest expenses	1,118
Pensions Costs	399





2025	
49	Printing & Stationery
899	Quiz Night Expenses
225	Rates
3,919	Repairs & Maintenance
600	Subscriptions
158	Telephone & Internet
124	Water
215	Website costs
22,369	Total Administrative Costs
625	Operating Profit
750	Other Income
750	Donations
1,375	Total Other Income
1,375	Profit on Ordinary Activities Before Taxation
1,375	Profit after Taxation

STROUD VILLAGE HALL AND RESIDENTS ASSOCIATION

England & Wales - Charity number 1188440

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024 Period end date

Charity name: STROUD VILLAGE HALL AND RESIDENTS' ASSOCIATION

Charity registration number: 1188440

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are to:</p> <p>(a) promote the benefit of the inhabitants of Stroud in Hampshire and neighbouring districts ("the area of benefit") without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory 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 object of improving the conditions of life for the said inhabitants;</p> <p>(b) establish, or secure the establishment, of a Village Hall ("the Hall") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects; and</p> <p>(c) promote such other charitable purposes as may from time to time be determined.</p> <p>The CIO shall be non-party in politics and non-sectarian in religion.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The main activities undertaken for the public benefit in relation to these objects are (i) the management and operation of a village hall that is available and accessible to all; and (ii) to provide facilities and activities within said village hall that engage and enthuse residents of the village of Stroud, near Petersfield, and of the surrounding area.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Trustees are aware of and operate in line with the guidance issued by the Charity Commission on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a – THE CHARITY DOES NOT MAKE GRANTS
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The charity could not function as it does without the support of its strong base of volunteers, whether they are regular or occasional they all have an important part to play.
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Over the last 12 months SVHARA has continued to establish itself as the community hub for Stroud and the neighbouring villages of Ramsdean and Langrish, neither of whom have community spaces of their own. This is only going to grow as the local Langrish CofE Church is scheduled to close in the near future. The fact the hall is run by villagers for the village means it is always open and the trustees have plans to install an emergency power supply which will enable the hall to become a warm space during what are becoming more frequent power cuts. Its popularity as a village hub is evidenced by the fact that most events are fully booked well in advance.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A small operational loss of £1,894 was seen during the review period, a decrease from last year and with less funding received. Overall, the move to a balanced budget is proceeding but the trustees are also mindful of a potential impact on income during the current cost of living crisis.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the Charity's policy to hold a minimum of six months expenditure (excluding depreciation) in cash reserves – currently circa £16,000 – both to balance cashflow and cover any periods where expenditure exceeds income.
Amount of reserves held	Para 1.22	£24458,00
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees have no current concerns about the charity not continuing as a going concern for at least the next 12 months.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	1. Income generated from the letting out for commercial use of the Charity's facilities. 2. Income generated from running community events. 3. Income generated from grant funding.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Charity does not hold any invested assets and as such does not see the need for an investment policy at present.
A description of the principal risks facing the charity	Para 1.46	The principal risks are: 1. Sales income reducing – mitigated by continuous marketing and engagement of the Hall to potential hirers; and 2. Resignation of the Hall Manager – this will always be a risk and is mitigated as far as possible by close liaison with and support for the Hall Manager and a notice period built into the employment contract to allow time for a replacement to be employed.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution drawn along Charity Commission guidelines
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed for a term of three years by resolution passed at a properly convened meeting of the Charity trustees. New trustees are appointed following interview and ratification and recruitment may be made following either a direct approach from someone wishing to be a trustee; an approach from an existing trustee; or in response to an advertisement.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are encouraged to read the Responsibilities of Trustees document (CC 20). Trustees are given a copy of the Management Plan. Trustees are offered training opportunities from organisations, such as Action Hampshire.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	STROUD VILLAGE HALL AND RESIDENTS ASSOCIATION
Other name the charity uses	
Registered charity number	1188440
Charity's principal address	Stroud Village Hall Stroudfields Ramsdean Road Stroud Petersfield

GU32 3PS

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Sarah Redfern	5 Longacre Close, Liss, GU33 7VZ

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

Katy Lace (Manager, Stroud Village Hall)

Exemptions from disclosure

Reason for non-disclosure of key personnel details



None

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHARLES ANDREW ROGERS	OLIVER SIMON HOWIE
Position (eg Secretary, Chair, etc)	CHAIRMAN	Treasurer.
Date	15.1.2025	



Section A

Independent Examiner's Report

Report to the trustees

STROUD VILLAGE HALL + RESIDENTS ASSOCIATION

On accounts for the year ended

31/3/2024

Charity no (if any)

118 8440.

Set out on pages

3-5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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:

Date:

18/6/2024.

Name:

SARAH REDFERN

Relevant professional qualification(s) or body

CIMA

I-MRX3

(if any):

--

Address:

5 LONGACRE CLOSE
LISS
GN33 7JZ.

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

Profit and Loss

Stroud Village Hall & Residents Association (SVHARA) For the year ended 31 March 2024

2024

Turnover

Coffee Mornings	263
Grants	13,721
Hire of Marquee	430
Hire of Village Hall	20,086
Income from Community social events	395
Income from Community Social Events - Revels	4,896
Income from Village Hall events	321
Interest Income	475
Other income	234
Quiz Nights	1,120
Total Turnover	41,939

Cost of Sales

Direct Expenses	7
Direct Wages	10,698
Total Cost of Sales	10,705

Gross Profit

31,234

Administrative Costs

Apres Ski Social Event	42
Audit & Accountancy fees	523
Bank Fees	106
Coffee Morning Expenses	32
Cost of events - Social Committee	471
Cost of Revels	3,057
Costs incurred in Village Hall social & community events	191
Depreciation Expense	12,016
Electricity - Light, Power, Heating	273
Entertainment-100% business	424
Gas - Heating & hot water	1,429
General Expenses	1,556
Health & Safety	461
Housekeeping costs	1,824
Insurance	1,440
IT Software and Consumables	1,893
Office Supplies & Equipment	237
Pensions Costs	370
Printing & Stationery	111
Quiz Night Expenses	416
Rates	223
Repairs & Maintenance	5,312

	2024
Subscriptions	153
Telephone & Internet	346
Water	222
Total Administrative Costs	33,128
Operating Profit	(1,894)
Profit on Ordinary Activities Before Taxation	(1,894)
Profit after Taxation	(1,894)

Balance Sheet

Stroud Village Hall & Residents Association (SVHARA)

As at 31 March 2024

31 MAR 2024

Fixed Assets

Tangible Assets

Buildings	395,000
Computer Equipment	1,280
Less Accumulated Depreciation on Buildings	(7,900)
Less Accumulated Depreciation on Computer Equipment	(422)
Less Accumulated Depreciation on Office Equipment	(3,694)
Office Equipment	14,776
Total Tangible Assets	399,040

Total Fixed Assets 399,040

Current Assets

Cash at bank and in hand

95 Day Saver Issue Account	10,618
Bus Savings SARA funds *0363	4,357
Petty Cash	16
STROUD - VH Savings *3162	90
SVH & RA Savings Account-SARA funds Closing	1
SVH & RA SOLDO Account	384
SVH & RA Treasurers Account - Closing	49
Treasurer's Account - New CIO	3,385
Total Cash at bank and in hand	18,900

Accounts Receivable 290

Deposit for Hire of Village Hall (400)

Total Current Assets 18,790

Creditors: amounts falling due within one year

Accounts Payable	1,416
NIC Payable	(6)
PAYE Payable	(7,089)
Suspense	10
Total Creditors: amounts falling due within one year	(5,668)

Net Current Assets (Liabilities) 24,458

Total Assets less Current Liabilities 423,497

Net Assets 423,497

Capital and Reserves

Current Year Earnings	(1,894)
Restricted Funds	395,000
Retained Earnings	30,391
Total Capital and Reserves	423,497



Section A

Independent Examiner's Report

Report to the trustees

STROUD VILLAGE HALL + RESIDENTS ASSOCIATION

On accounts for the year
ended

31/3/2024

Charity no
(if any)

118 8440.

Set out on pages

3-5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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:

Date:

18/6/2024.

Name:

SARAH REDFERN

Relevant professional
qualification(s) or body

CIMA

I-MRX3

(if any):

--

Address:

5 LONGACRE CLOSE
LISS
GN33 7JZ.

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

Profit and Loss

Stroud Village Hall & Residents Association (SVHARA) For the year ended 31 March 2024

2024

Turnover

Coffee Mornings	263
Grants	13,721
Hire of Marquee	430
Hire of Village Hall	20,086
Income from Community social events	395
Income from Community Social Events - Revels	4,896
Income from Village Hall events	321
Interest Income	475
Other income	234
Quiz Nights	1,120
Total Turnover	41,939

Cost of Sales

Direct Expenses	7
Direct Wages	10,698
Total Cost of Sales	10,705

Gross Profit

31,234

Administrative Costs

Apres Ski Social Event	42
Audit & Accountancy fees	523
Bank Fees	106
Coffee Morning Expenses	32
Cost of events - Social Committee	471
Cost of Revels	3,057
Costs incurred in Village Hall social & community events	191
Depreciation Expense	12,016
Electricity - Light, Power, Heating	273
Entertainment-100% business	424
Gas - Heating & hot water	1,429
General Expenses	1,556
Health & Safety	461
Housekeeping costs	1,824
Insurance	1,440
IT Software and Consumables	1,893
Office Supplies & Equipment	237
Pensions Costs	370
Printing & Stationery	111
Quiz Night Expenses	416
Rates	223
Repairs & Maintenance	5,312

	2024
Subscriptions	153
Telephone & Internet	346
Water	222
Total Administrative Costs	33,128
Operating Profit	(1,894)
Profit on Ordinary Activities Before Taxation	(1,894)
Profit after Taxation	(1,894)

Balance Sheet

Stroud Village Hall & Residents Association (SVHARA)

As at 31 March 2024

31 MAR 2024

Fixed Assets

Tangible Assets

Buildings	395,000
Computer Equipment	1,280
Less Accumulated Depreciation on Buildings	(7,900)
Less Accumulated Depreciation on Computer Equipment	(422)
Less Accumulated Depreciation on Office Equipment	(3,694)
Office Equipment	14,776
Total Tangible Assets	399,040

Total Fixed Assets 399,040

Current Assets

Cash at bank and in hand

95 Day Saver Issue Account	10,618
Bus Savings SARA funds *0363	4,357
Petty Cash	16
STROUD - VH Savings *3162	90
SVH & RA Savings Account-SARA funds Closing	1
SVH & RA SOLDO Account	384
SVH & RA Treasurers Account - Closing	49
Treasurer's Account - New CIO	3,385
Total Cash at bank and in hand	18,900

Accounts Receivable 290

Deposit for Hire of Village Hall (400)

Total Current Assets 18,790

Creditors: amounts falling due within one year

Accounts Payable	1,416
NIC Payable	(6)
PAYE Payable	(7,089)
Suspense	10
Total Creditors: amounts falling due within one year	(5,668)

Net Current Assets (Liabilities) 24,458

Total Assets less Current Liabilities 423,497

Net Assets 423,497

Capital and Reserves

Current Year Earnings	(1,894)
Restricted Funds	395,000
Retained Earnings	30,391
Total Capital and Reserves	423,497

STROUD VILLAGE HALL AND RESIDENTS ASSOCIATION

England & Wales - Charity number 1188440

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name STROUD VILLAGE HALL AND RESIDENTS ASSOCIATION

Other names charity is known by

Registered charity number (if any)

Charity's principal address STROUD VILLAGE HALL,
Stroudfields, Ramsdean Road, Stroud, Petersfield

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	CHARLES ROGERS	CHAIRMAN		
2	GLENYS WELLSTEAD			
3	JEREMY MITCHELL	SECRETARY		
4	FIONA ROWDEN			
5	CHRISTOPHER SNOW			
6	OLIVER SNOW			
7	NATASHA FINN			
8	LEAH ANN NEWLAND			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

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>The charity trustees will make available to each new charity trustee, on or before his or her first appointment:</p> <p>(a) a copy of the current version of this constitution; and</p> <p>(b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.</p>
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The objects of the CIO are to:</p> <p>(a) promote the benefit of the inhabitants of Stroud in Hampshire and neighbouring districts ("the area of benefit") without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of</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)

social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;
(b) establish, or secure the establishment, of a Village Hall ("the Hall") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects; and
(c) promote such other charitable purposes as may from time to time be determined.
The CIO shall be non-party in politics and non-sectarian in religion.

The main activities undertaken for the public benefit in relation to these objects are (i) the management and operation of a village hall that is available and accessible to all; and (ii) to provide facilities and activities within said village hall that engage and enthuse residents of the village of Stroud, near Petersfield, and of the surrounding area.

Trustees are aware of and operate in line with the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year under review the Charity became active following the eventual successful opening of a bank account for the CIO.

The associated, unregistered charity of the same name (Charity No 1082925) closed during the year and the accounts reflect the combined turnover.

All current assets and liabilities, with Charity Commission approval were transferred from the old Charity (1082925) to the CIO.

Section E Financial review

Brief statement of the charity's policy on reserves

The CIO seeks to maintain free reserves equivalent to a minimum of six months turnover, based on the financial performance during the previous twelve-month trading period.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- 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.

Section F Other optional information

This Annual Report and the accompanying Annual Accounts have been electronically signed.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Jeremy Mitchell	Charles Rogers
Full name(s)	Jeremy Mitchell	Charles Rogers
Position (eg Secretary, Chair, etc)	Secretary	Chair

Date 18 December 2023



Section A Independent Examiner's Report

Report to the trustees

Charity Name: STROUD VILLAGE HALL & RESIDENTS ASSOCIATION

On accounts for the year ended

31/3/2023 Charity no (if any) 118 8440 .

Set out on pages

3-5 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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: [Signature]

Date: 30/5/2023

Name: SARAH KEDDIE

Relevant professional qualification(s) or body

CIMA 1-MRX3

(if any):

Address:

5 LONGACRE CLOSE

L155

GV33 71Z ..

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

Balance Sheet

Stroud Village Hall & Residents Association (SVHARA)

As at 31 March 2023

31 MAR 2023

Fixed Assets

Tangible Assets

Office Equipment	6,901
Total Tangible Assets	6,901

Total Fixed Assets	6,901
---------------------------	--------------

Current Assets

Cash at bank and in hand

95 Day Saver Issue Account	10,258
Bus Savings SARA funds *0363	3,834
Petty Cash	16
STROUD - VH Savings *3162	8,021
SVH & RA Savings Account-SARA funds Closing	1
SVH & RA SOLDO Account	339
SVH & RA Treasurers Account - Closing	2,357
Treasurer's Account - New CIO	1,530
Total Cash at bank and in hand	26,356

Accounts Receivable	1,224
Deposit for Hire of Village Hall	(910)
Prepayments	802
Total Current Assets	27,471

Creditors: amounts falling due within one year

Accounts Payable	963
NIC Payable	(6)
Suspense	10
Total Creditors: amounts falling due within one year	968

Net Current Assets (Liabilities)	26,503
---	---------------

Total Assets less Current Liabilities	33,404
--	---------------

Net Assets	33,404
-------------------	---------------

Capital and Reserves

Current Year Earnings	(2,767)
Retained Earnings	36,170
Total Capital and Reserves	33,404

Profit and Loss

Stroud Village Hall & Residents Association (SVHARA)

For the year ended 31 March 2023

2023

Turnover

Christmas Market and Santa Clause Tickets	273
Coffee Mornings	39
Grants	6,418
Hire of Marquee	150
Hire of Village Hall	15,991
Income from Community social events	6,026
Income from Community Social Events - Revels	344
Income from Village Hall events	822
Interest Income	187
Other income	417
Total Turnover	30,667

Cost of Sales

Direct Expenses	304
Direct Wages	12,144
Total Cost of Sales	12,448

Gross Profit

18,220

Administrative Costs

Apres Ski Social Event	9
Audit & Accountancy fees	509
Bank Fees	101
Cost of events - Social Committee	2,918
Cost of Revels	2,656
Costs incurred in Village Hall social & community events	340
Electricity - Light, Power, Heating	(753)
Gas - Heating & hot water	2,579
General Expenses	1,458
Health & Safety	651
Housekeeping costs	3,350
Insurance	1,264
IT Software and Consumables	1,506
Office Supplies & Equipment	271
Repairs & Maintenance	3,356
Subscriptions	180
Telephone & Internet	423
Travel - National	38
Water	91
Website costs	60
Total Administrative Costs	21,006

Profit and Loss

2023

Operating Profit (2,787)

Other Income

Donations 20

Total Other Income 20

Profit on Ordinary Activities Before Taxation (2,767)

Profit after Taxation (2,767)



Section A Independent Examiner's Report

Report to the trustees

Charity Name: STROUD VILLAGE HALL & RESIDENTS ASSOCIATION

On accounts for the year ended

31/3/2023 Charity no (if any) 118 8440 .

Set out on pages

3-5 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY .

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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:

[Signature]

Date:

30/5/2023

Name:

SARAH KEDFEYN

Relevant professional qualification(s) or body

CIMA 1-MRX3

(if any):

Address:

5 LONGACRE CLOSE

L155

GV33 71Z ..

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

Balance Sheet

Stroud Village Hall & Residents Association (SVHARA)

As at 31 March 2023

31 MAR 2023

Fixed Assets

Tangible Assets

Office Equipment	6,901
Total Tangible Assets	6,901

Total Fixed Assets	6,901
---------------------------	--------------

Current Assets

Cash at bank and in hand

95 Day Saver Issue Account	10,258
Bus Savings SARA funds *0363	3,834
Petty Cash	16
STROUD - VH Savings *3162	8,021
SVH & RA Savings Account-SARA funds Closing	1
SVH & RA SOLDO Account	339
SVH & RA Treasurers Account - Closing	2,357
Treasurer's Account - New CIO	1,530
Total Cash at bank and in hand	26,356

Accounts Receivable	1,224
Deposit for Hire of Village Hall	(910)
Prepayments	802
Total Current Assets	27,471

Creditors: amounts falling due within one year

Accounts Payable	963
NIC Payable	(6)
Suspense	10
Total Creditors: amounts falling due within one year	968

Net Current Assets (Liabilities)	26,503
---	---------------

Total Assets less Current Liabilities	33,404
--	---------------

Net Assets	33,404
-------------------	---------------

Capital and Reserves

Current Year Earnings	(2,767)
Retained Earnings	36,170
Total Capital and Reserves	33,404

Profit and Loss

Stroud Village Hall & Residents Association (SVHARA)

For the year ended 31 March 2023

2023

Turnover

Christmas Market and Santa Clause Tickets	273
Coffee Mornings	39
Grants	6,418
Hire of Marquee	150
Hire of Village Hall	15,991
Income from Community social events	6,026
Income from Community Social Events - Revels	344
Income from Village Hall events	822
Interest Income	187
Other income	417
Total Turnover	30,667

Cost of Sales

Direct Expenses	304
Direct Wages	12,144
Total Cost of Sales	12,448

Gross Profit

18,220

Administrative Costs

Apres Ski Social Event	9
Audit & Accountancy fees	509
Bank Fees	101
Cost of events - Social Committee	2,918
Cost of Revels	2,656
Costs incurred in Village Hall social & community events	340
Electricity - Light, Power, Heating	(753)
Gas - Heating & hot water	2,579
General Expenses	1,458
Health & Safety	651
Housekeeping costs	3,350
Insurance	1,264
IT Software and Consumables	1,506
Office Supplies & Equipment	271
Repairs & Maintenance	3,356
Subscriptions	180
Telephone & Internet	423
Travel - National	38
Water	91
Website costs	60
Total Administrative Costs	21,006

Profit and Loss

2023

Operating Profit (2,787)

Other Income

Donations 20

Total Other Income 20

Profit on Ordinary Activities Before Taxation (2,767)

Profit after Taxation (2,767)

STROUD VILLAGE HALL AND RESIDENTS ASSOCIATION

England & Wales - Charity number 1188440

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name STROUD VILLAGE HALL AND RESIDENTS ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1188440

Charity's principal address STROUD VILLAGE HALL,
Stroudfields, Ramsdean Road, Stroud, Petersfield

Postcode GU32 3FS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DAVID MCKINNEY			
2	CHARLES ROGERS	Chairman		
3	GLENYS WELLSTEAD			
4	JEREMY MITCHELL	Treasurer		
5	FIONA ROWDEN			
6	CHRISTOPHER SNOW			
7	OLIVER HOWE			
8	NATASHA FINN			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them. 	<p>The charity trustees will make available to each new charity trustee, on or before his or her first appointment:</p> <p>(a) a copy of the current version of this constitution; and</p> <p>(b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.</p>
--	---

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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)

The objects of the CIO are to:

- (a) promote the benefit of the inhabitants of Stroud in Hampshire and neighbouring districts ("the area of benefit") without distinction of sex, sexual orientation, nationality, age, disability, race or of political, religious or other opinions, by associating together the said inhabitants and the statutory 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 object of improving the conditions of life for the said inhabitants;
- (b) establish, or secure the establishment, of a Village Hall ("the Hall") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects; and
- (c) promote such other charitable purposes as may from time to time be determined.

The CIO shall be non-party in politics and non-sectarian in religion.

The main activities undertaken for the public benefit in relation to these objects are (i) the management and operation of a village hall that is available and accessible to all; and (ii) to provide facilities and activities within said village hall that engage and enthuse residents of the village of Stroud, near Petersfield, and of the surrounding area.

Trustees are aware of and operate in line with the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year under review the Charity has been dormant owing to difficulties being encountered in respect of the opening of a bank account to facilitate the operation of the financial side of the CIO.

Until a bank account has been opened the Village Hall will be run by the associated, unregistered charity of the same name (Charity No 1082925).

Section E

Financial review

Brief statement of the charity's policy on reserves

The CIO will seek to maintain free reserves equivalent to a minimum of six months turnover, based on the financial performance during the previous twelve-month trading period.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- 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.

Section F Other optional information

This Annual Report and the accompanying Annual Accounts have been electronically signed.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Jeremy Mitchell	Charles Rogers
Full name(s)	Jeremy Mitchell	Charles Rogers
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	05/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

STROUD VILLAGE HALL AND RESIDENTS ASSOCIATION

No (if any)
1188440

Receipts and payments accounts

For the period from	Period start date 4/1/2020	To	Period end date 3/31/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Dormant through period	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
Dormant through period	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	None held	-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	None held	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	None held		-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	Stroud Village Hall	Restricted	-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature <div style="border: 1px solid black; padding: 2px; display: inline-block; font-weight: bold; color: blue;">Jeremy Mitchell</div> <div style="border: 1px solid black; padding: 2px; display: inline-block; font-weight: bold;">Charles Rogers</div>	Print Name <div style="border: 1px solid black; padding: 2px; display: inline-block;">JEREMY MITCHELL</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">CHARLES ROGERS</div>
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CC16a



Last year
to the nearest £

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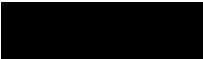
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
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-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

395,000
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

1/5/2022
1/5/2022