



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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><b>(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></p> <p><b>(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</b></p> <p><b>(c) promote such other charitable purposes as may from time to time be determined.</b></p> <p><b>The CIO shall be non-party in politics and non-sectarian in religion.</b></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><b>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</b></p>  |

|  |           |   |
|--|-----------|---|
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | <b>Trustees are aware of and operate in line with the guidance issued by the Charity Commission on public benefit</b> |
|--|-----------|---|

### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
| Policy on grant making   | Para 1.38      | <b>N/A</b>   |
| Policy on social investment including program related investment | Para 1.38      | <b>N/A</b>   |
| Contribution made by volunteers                                  | Para 1.38      | <b>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.</b> |
| Other  |                | <b>N/A</b>   |

## 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      | <b>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.</b> |

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

### 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 | <b>1. Income generated from the letting out for commercial use of the charity's facilities.</b><br><b>2. Income generated from running community events.</b><br><b>3. Income generated from fundraising and grants received</b>   |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | <b>The Charity does not hold any invested assets and as such does not see the need for an investment policy at present</b>  |
| A description of the principal risks facing the charity                         | Para 1.46 | <b>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</b> |
| Other   |           |   |

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | <b>Constitution drawn along Charity Commission guidelines</b>   |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | <b>Charitable Incorporated Organisation</b>   |
| 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 | <b>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.</b> |

### 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<br>Petersfield |
|                             | <b>GU32 3FS</b>  |



### **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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

|  |
|--|
|  |
|--|

## Other optional information

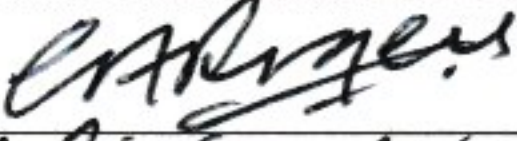
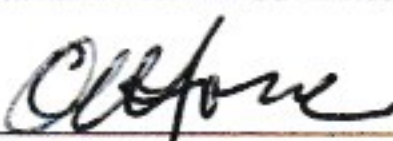
|  |
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## Declarations

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<br>ROGERS   | OLIVER HOWE.  |
| Position (eg Secretary,<br>Chair, etc) | CHAIRMAN   | Treasurer   |

|      |                  |
|------|------------------|
| Date | 15 November 2025 |
|------|------------------|

# Independent examiner's report on the accounts

CHARITY COMMISSION  
FOR ENGLAND AND WALES



## Section A Independent Examiner's Report

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:

Date:

9/7/2025

Name:

Sarah Pearson

Relevant professional qualification(s) or body

CIMA 1-MRX3

IER

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).

Disclosure

Section B

Address:

5 LONGACRE CLOSE

LISS

GU93 7JZ

(if any):



# Balance Sheet

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

31 MAR 2025

| Fixed Assets   |         |
|--|---------|
| Tangible Assets                                      | 395,000 |
| Buildings  | 1,280   |
| Computer Equipment                                   | (844)   |
| Less Accumulated Depreciation on Computer 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                                 |         |
| Creditors: amounts falling due within one year       |         |
| Accounts Payable                                     | 180     |
| Total Creditors: amounts falling due within one year | 20,503  |
| Net Current Assets (Liabilities)                     | 424,873 |
| Total Assets less Current Liabilities                | 424,873 |
| Net Assets   |         |
| 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

| Turnover   |               | 2025 |
|--|---------------|------|
| 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            |      |
| <b>Total Turnover</b>                                    | <b>35,571</b> |      |
| <b>Cost of Sales</b>                                     |               |      |
| Direct Wages   | 12,577        |      |
| <b>Total Cost of Sales</b>                               | <b>12,577</b> |      |
| <b>Gross Profit</b>                                      | <b>22,994</b> |      |
| <b>Administrative Costs</b>                              |               |      |
| 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                              |
|        | Other Income                                  |
| 750    | Donations                                     |
| 750    | Total Other Income                            |
| 1,375  | Profit on Ordinary Activities Before Taxation |
| 1,375  | Profit after Taxation                         |