



Trustees' Annual Report for the period

From 1st April 2024 To 31st March 2025

Charity name: Fulking Village Hall Charitable Incorporated Organisation

Charity registration number: 1198993

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to purchase and run a village hall and to promote it for the benefit of the inhabitants of the Parish of Fulking.
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	The main activities undertaken in the period were to commence fundraising for the purchase of Fulking Village Hall from the hall owner.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued by the Charity Commission on public benefit

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	The CIO conducted a community consultation which reflected a general will to purchase the hall for the community, to renovate it and make it more sustainable. We established an effective Trustee team and agreed terms of purchase of the hall and adjoining chapel with the owner for £75,000, a sum well below the market price. We began a fundraising campaign which has strengthened community spirit.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO established an operating fund for running costs and a restricted fund for hall purchase
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held for the purchase of Fulking Village Hall and for operating costs
Amount of reserves held	Para 1.22	Operating fund £6674 Purchase fund £6050
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None

Explanation of any uncertainties about the charity continuing as a going concern

Para 1.23

None/not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution dated 5 th April 2022
How is the charity constituted?	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	<p>Full details of the constitutional provisions relating to trustees is set out in "section 10 Charity trustees" of the CIO constitution dated 5th April 2022. All trustees are supplied with a copy of the constitution and are required to read and understand its requirements.</p> <p>Amongst other things required in section 10 all trustees are elected at the annual general meeting. (10.4) In addition Fulking Parish Council has the right to appoint one trustee (10.5)</p>

Reference and Administrative details

Charity name	Fulking Village Hall CIO
Other name the charity uses	None
Registered charity number	1198993
Charity's principal address	<p>Fulking Village Hall The Street Fulking Henfield BN5 9LX</p>

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)
Jennifer Mary Green	Cochair		
Nicolas Charles Stace	Cochair		
William Mark Hind			Fulking Parish Council
Patricia Celia Mary Robinson			
Roger Graham Loveless	Treasurer		
Sally Anne Page			
Peter Boarder			
Benjamin Murray			
Timothy Andrew Jagger			
Michael Vaughan Trist			

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	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature**Full name**

Jennifer Mary Green

Position

Cochair

Date

28/10/2025

**ANNUAL ACCOUNTS FOR FULKING VILLAGE HALL CIO
FOR THE FINANCIAL YEAR 1ST April 2024 to 31st MARCH 2025**

Notes

The CIO maintains an operating fund and a restricted fund for the purchase of the village hall.
On 7/3/25 the CIO inherited all assets and liabilities of the Fulking Social Committee (SOCCOM) totalling £6674. These assets were assigned to the CIO operating fund

CIO INCOME: £6050 + inherited SOCCOM assets of £6674

EXPENDITURE £0

ASSETS AT END OF FINANCIAL YEAR

Operating fund £6674

Purchase fund £6050