

ROBINSON HALL LOLWORTH

England & Wales · Charity number 1200352

Details

Status Registered

Legal form CIO

Registered 2022-09-13

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

Contact

Address Robinson Hall
High Street
Lolworth
Cambridge
CB23 8HG

Phone 07901 622639

Email john.houlton@btinternet.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF LOLWORTH ("THE AREA OF BENEFIT") WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE INHABITANTS.THE LAND AND BUILDINGS SPECIFIED IN THE SCHEDULE TO THIS CONSTITUTION SHALL BE HELD UPON TRUST FOR THE PURPOSE OF A VILLAGE HALL AS SET OUT IN SUB-CLAUSE (1) OF THIS CLAUSE.

Activities: The provision and maintenance of a village hall for the use of the inhabitants of Lolworth without distinction of political, religious or other opinions, including use for meetings, lectures, classes, and for other forms of recreation and leisure time occupation, with the object of improving the conditions of life of those inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,473	£4,789	-	-
2024-03-31	£54,045	£7,380	-	-
2023-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
STEPHANIE CHAMBERLAIN	Chair	2022-09-13
Carol Mary Churcher		2023-07-17
Helen Daniel		2023-09-14
JOHN EDWIN FREEMAN HOULTON		2022-09-13
JOHN RICHARD SHORT		2022-09-13
Julian Odell Turner		2023-07-17
Mona Mohamed Hanif Alexander		2025-08-06
Rev Geoffrey John Dodgson		2023-07-19
Tanya Marie Traves		2024-11-28
William George Jordan		2023-11-15
Yvonne Nelson		2023-09-14

ROBINSON HALL LOLWORTH

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ROBINSON HALL LOLWORTH

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES
FOR THE PERIOD ENDED 31 MARCH 2025

Trustees

Stephanie Chamberlain
John Edwin Freeman Houlton
John Richard Short
Julian Odell Turner
Carol Mary Churcher
Geoffrey John Dodgson
Liesa Clarke
Yvonne Nelson
Helen Daniel
William George Jordan
Tanya Marie Traves (appointed 28.11.24)

**Charity registered
number** 1200352

Principal office

Robinson Hall
High Street
Lolworth
Cambridge
CB23 8HG

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025

CHAIR'S STATEMENT FOR THE PERIOD ENDED 31 MARCH 2025

The Trustees present their annual report together with the financial statements of Robinson Hall Lolworth (the Charity), for the period ended 31 March 2025. The Trustees confirm that the annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the requirements of the Charity Commission for England and Wales for charitable incorporated organisations (CIOs) and smaller non-company charities.

Objectives and Activities

The Charity's objectives are the provision and maintenance of a village hall for the use of the inhabitants of Lolworth without distinction of political, religious or other opinions including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object being to the conditions of life of those inhabitants. Prior to the incorporation of the Charity, the village hall was held in trust for the old unincorporated charity by the Official Custodian for Charities. The Charity has successfully applied to HM Land Registry for the first registration of title to the village hall in the name of the Charity, which has been completed.

The Trustees have complied with their duty to have regard to the Charity Commission guidance on public benefit.

Achievements and performance

This year was challenging for the Board. We are endeavouring to encourage newcomers in our village community to join us for events, but it is a difficult task. It seems that even in a small village our way of life is changing in the 21st century with people leading such busy lives.

We held a popular curry evening with an informal quiz early in the year. Our Late Summer BBQ with live music was a great success and very well attended. We held our traditional quiz night in October which was well organised but we had fewer attendees than in previous years. A spectacular firework display was put on in November followed by soup and hotdogs in the hall.

Robinson Hall provides a venue for Lolworth Village Club which is open each Friday throughout the year. It is very successfully run by volunteers and well attended by the local community. We support each other as independent organisations - putting on joint events and sharing our village facility.

We offer the Hall for hire for private functions which is an important source of additional income. The Hall provides an excellent space for anyone to hold their own event and they can also hire marquees, table, chairs and event tents.

During this year the Board has worked together on the maintenance and upkeep of Robinson Hall and we have held regular events to utilise the building as a community space. No major works have been undertaken.

Financial review

The Charity's principal sources of unrestricted income for the period were

- Licence fee from Lolworth Village Club (18%)
- Contribution from Lolworth Parish Meeting (12%)
- Events (7.5%)
- Private hire (26%)

The reserves policy of the Charity is to hold in reserves, at any time, one year's operating expenses. The policy will be reviewed annually by the finance sub-committee and a recommendation made to the full board.

Structure, governance and management

The Charity is a charitable incorporated organisation (Foundation Structure) and was incorporated under its constitution on 13 September 2022 with registered charity number 1200352. The members of the Charity are the trustees named above. In the event of the Charity being wound up the members have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

The following organisations have the right to appoint the number of trustees specified next to their names:

Lolworth Parish Meeting	2 Trustees
Lolworth Village Club	2 Trustees
The Parochial Church Council of the Ecclesiastical Parish of All Saints Lolworth	2 Trustees
Any other organisation in the Area of Benefit (Lolworth) approved by the Trustees	1 Trustee

Trustees' responsibilities statement

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and in accordance with the requirements of the Charity Commission for England and Wales for charitable incorporated organisations (CIOs) and smaller non-company charities.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Charity's constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website (if any). Legislation in the United Kingdom governing the preparation and dissemination of the financial statement may differ from legislation in other jurisdictions.

Approved by order of the members of the board of Trustees and signed on their behalf by:



NAME Stephanie Chamberlain
POSITION Chair of Trustees

Date: 24 November 2025

**INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2025
TO THE TRUSTEES OF ROBINSON HALL LOLWORTH ("the Trust")**

Responsibilities and Basis of Report

I report to the trustees on my examination of the accounts of the Trust for the year ended 31 March 2025. As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- The accounting records were not kept in accordance with Section 130 of the Act or
- The accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Irene Pearson

Relevant Professional

Qualification: Fellow of the Institute of Chartered Accountants in England and Wales (Retired)

Date: 25 April 2025

Long Acre

Robins Lane

Lolworth

CB23 8HH

ROBINSON HALL LOLWORTH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR TO 31 MARCH 2025

	UNRESTRICTED FUNDS	EXPENDABLE ENDOWMENT FUNDS	TOTAL FUNDS	TOTAL FUNDS
	2025	2025	2025	2024
	£	£	£	£
Net Assets transferred from The Robinson Hall (Lolworth)	0.00		0.00	14,957.66
Payments made on behalf of Robinson Hall Lolworth by The Robinson Hall (Lolworth)	0.00		0.00	431.22
Rent received	3705.00		3705.00	2191.00
Village Precept	1000.00		1000.00	500.00
Grants and donations received	0.00		0.00	50250.00
Investment income (bank interest)	3130.83		3130.83	30.30
Net receipts from-fundraising events	636.75		636.75	642.85
TOTAL RECEIPTS	8472.58		8472.58	69003.03
Electricity	(536.80)		(536.80)	(1419.89)
Heating oil	(815.08)		(815.08)	(168.00)
Water and sewerage	(533.37)		(533.37)	(347.62)
Insurance	(873.34)		(873.34)	(798.02)
Cleaning	(646.44)		(646.44)	(274.00)
Boiler service	(132.00)		(132.00)	(129.00)
Fire safety equipment	(205.64)		(205.64)	(86.82)
Electrical safety	0.00		0.00	(60.97)
Bank charges	0.00		0.00	(10.80)
Sundry expenses	(494.19)		(494.19)	(597.48)
Total running costs	(4236.86)		(4236.86)	(3892.60)
Payments for the purchase of furniture, fixtures, fittings and equipment	(551.92)		(551.92)	(3487.00)
Payments for the purchase of investments				
TOTAL PAYMENTS	(4788.78)		(4788.78)	(7379.60)
NET RECEIPTS / (PAYMENTS)	3683.80		3683.80	61623.43
Cash funds at 1 April 2024	61623.43		61623.43	0.00
Cash funds at 31 March 2025	65307.23		65307.23	61623.43
Represented by:				
Cash on Fixed Term Deposit	0.00	45000.00	45000.00	50000.00
Deposit Accounts	10000.00	5000.00	15000.00	10030.30
Current Account	5001.52		5001.52	1052.01
Petty Cash	305.71		305.71	541.12
	15307.23	50000.00	65307.23	61623.43

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES
FOR THE PERIOD ENDED 31 MARCH 2024**

Trustees

Stephanie Chamberlain
John Edwin Freeman Houlton
John Richard Short
Julian Odell Turner
Carol Mary Churcher
Geoffrey John Dodgson
Luanne Pauline Hill (resigned 28 April 2024)
Liesa Clarke
Yvonne Nelson
Helen Daniel
William George Jordan (appointed 15 November 2023)

**Charity registered
number**

1200352

Principal office

Robinson Hall
High Street Lolworth
Cambridge
CB23 8HG

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2024

CHAIR'S STATEMENT FOR THE PERIOD ENDED 31 MARCH 2024

The Trustees present their annual report together with the financial statements of Robinson Hall Lolworth (the Charity), for the period ended 31 March 2024. The Charity was incorporated on 13 September 2022 for the purpose of taking over the assets and liabilities of the unincorporated charity known as The Robinson Hall (Lolworth) registered charity number 272105. This happened on 27 June 2023 so the financial statements represent the income and expenditure for the period 27 June 2023 to 31 March 2024. The Trustees confirm that the annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the requirements of the Charity Commission for England and Wales for charitable incorporated organisations (CIOs) and smaller non-company charities.

Objectives and Activities

The Charity's objects are the provision and maintenance of a village hall for the use of the inhabitants of Lolworth without distinction of political, religious or other opinions including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life of those inhabitants. Prior to the incorporation of the Charity, the village hall was held in trust for the old unincorporated charity by the Official Custodian for Charities. As the Charity is now incorporated application has been made to HM Land Registry for the first registration of title to the village hall in the name of the Charity.

The Trustees have complied with their duty to have regard to the Charity Commission guidance on public benefit.

Achievements and performance

In this year we brought the community together for several successful fundraising events, including a celebration of the King's Coronation on May 7th 2023 with afternoon tea which was well attended. We also had a collection for the local food bank. In June we held a themed evening where we decorated the hall as a Greek taverna and provided a wonderful supper, followed by karaoke and dancing.

We held our first village show since the covid lockdown with all the trustees being involved. During the day we provided afternoon tea and refreshments, held a tombola and dog show, followed by a hot supper and live music during the evening. This was very well attended and lovely to involve the community. Quiz night was held in October and a fantastic fireworks display was provided for the village in November. We hosted a murder mystery event in February 2024 which was sold out and also helped raise funds for the upkeep of the Hall.

Robinson Hall provides a venue for Lolworth Village Club which is open each Friday throughout the year. It is very successfully run by volunteers and well attended by the local community. We support each other as independent organisations - putting on joint events and sharing our village facility.

We offer the Hall for hire for private functions which is an important source of additional income. The Hall provides an excellent space for anyone to hold their own event and they can add further equipment to their hire including marquees, seating and event tents.

This year we have completed all required routine maintenance to the building and also been able to replace and upgrade our oil tank which now complies with current safety regulations. We have purchased new lights for the marquee as well as chairs and tables for the patio area.

Financial review

The Charity's principal sources of unrestricted income for the period were

- Licence fee from Lolworth Village Club (included in Rent received) (30%)
- Private hire (included in Rent received) (30%)
- Contribution from Lolworth Parish Meeting (Village precept) (14%)
- Events (24%)

Additionally we received an extremely generous anonymous unrestricted donation of £50,000 which has transformed the Charity's financial situation. The money has been deposited with Lloyds bank for a fixed term expiring on 14 February 2025 at 5.08% rate of interest per annum. This will produce an income for the deposit term of £3027 which will ensure that for the time being the Charity can cover its costs. Money not immediately required for day to day expenditure is held in an instant access account with Lloyds currently paying 1% per annum. The rate is variable.

The reserves policy of the Charity is to hold in reserves at any one time one year's operating expenses. The policy will be reviewed annually by the finance sub- committee and a recommendation made to the full board.

Structure, governance and management

The Charity is a charitable incorporated organisation (Foundation Structure) and was incorporated under its constitution on 13 September 2022 with registered charity number 1200352. The members of the Charity are the trustees named above. In the event of the Charity being wound up the members have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

The following organisations have the right to appoint the number of trustees specified next to their names:

Lolworth Parish Meeting	2 Trustees
Lolworth Village Club	2 Trustees
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Any other organisation in the Area of Benefit (Lolworth) approved by the Trustees	1 Trustee

Trustees' responsibilities statement

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The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website (if any). Legislation in the United Kingdom governing the preparation and dissemination of the financial statement may differ from legislation in other jurisdictions.

Approved by order of the members of the board of Trustees and signed on their behalf by:

NAME Stephanie Chamberlain
POSITION Chair of Trustees



Date: 21 December 2024

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2024

TO THE TRUSTEES OF ROBINSON HALL LOLWORTH ("the Trust")

Responsibilities and basis of Report

I report to the trustees on my examination of the accounts of the Trust for the year ended 31 March 2024. As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 21 December 2024

Name: Irene Pearson

Relevant
Professional

Qualification: Fellow of the Institute of Chartered Accountants in England and Wales (retired)

Address : Long Acre, Robins Lane. Lolworth, Cambridge CB23 8Hr

ROBINSON HALL LOLWORTH

RECEIPTS AND PAYMENTS ACCOUNT

Year ended 31 March	Note	Unrestricted funds	Expendable endowment funds	Total funds	Total funds
		2024 £	2024 £	2024 £	2023 £
Net assets transferred from The Robinson Hall (Lolworth)		14,957.66		14,957.66	-
Payments made on behalf of Robinson Hall Lolworth by The Robinson Hall (Lolworth)		431.22		431.22	-
Rent received		2,191.00		2,191.00	-
Village precept		500.00		500.00	-
Grants and donations received		25.00	50,225.00	50,250.00	-
Investment income (bank interest)		30.30		30.30	-
Net receipts from fund-raising events		867.85	(225.00)	642.85	-
TOTAL RECEIPTS		19,003.03	50,000.00	69,003.03	-
Electricity		(1,419.89)		(1,419.89)	
Heating oil		(168.00)		(168.00)	
Water and sewerage		(347.62)		(347.62)	
Insurance		(798.02)		(798.02)	
Cleaning		(274.00)		(274.00)	
Boiler service		(129.00)		(129.00)	
Fire safety expenditure		(86.82)		(86.82)	
Electrical safety		(60.97)		(60.97)	
Bank charges		(10.80)		(10.80)	
Sundry expenses		(597.48)		(597.48)	
Total running costs		(3,892.60)	-	(3,892.60)	-
Payments for the purchase of furniture, fixtures, fittings & equipment		(3,487.00)		(3,487.00)	
Payments for the purchase of investments				-	
TOTAL PAYMENTS		(7,379.60)	-	(7,379.60)	-
Transfers between funds					
NET RECEIPTS/(PAYMENTS)		11,623.43	50,000.00	61,623.43	-
Cash funds at previous year end		-	-	-	-
Cash funds at this year end		11,623.43	50,000.00	61,623.43	-
Represented by:					
Cash on fixed term deposit			50,000.00	50,000.00	
Deposit accounts		10,030.30		10,030.30	
Current account		1,052.01		1,052.01	
Petty cash		541.12		541.12	
		11,623.43	50,000.00	61,623.43	-

ROBINSON HALL LOLWORTH

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TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 March 2023

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES
FOR THE PERIOD ENDED 31 MARCH 2023**

Trustees

Stephanie Chamberlain (appointed 13 September 2022)
John Edwin Freeman Houlton (appointed 13 September 2022)
John Richard Short (appointed 13 September 2022)
Julian Odell Turner (appointed 17 July 2023)
Carol Mary Churcher (appointed 17 July 2023)
Geoffrey John Dodgson (appointed 19 July 2023)
Luanne Pauline Hill (appointed 25 July 2023)
Liesa Clarke (appointed 25 July 2023)
Yvonne Nelson (appointed 14 September 2023)
Helen Daniel (appointed 14 September 2023)
William George Jordan (appointed 15 November 2023)

**Charity registered
number**

1200352

Principal office

Empshill
Robins Lane
Lolworth
Cambridge
CB23 8HH

ROBINSON HALL LOLWORTH

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2023

CHAIR'S STATEMENT FOR THE PERIOD ENDED 31 MARCH 2023

The Trustees present their annual report together with the financial statements of Robinson Hall Lolworth (the Charity), for the period ended 31 March 2023. The Charity was incorporated on 13 September 2022 for the purpose of taking over the assets and liabilities of the unincorporated charity known as The Robinson Hall (Lolworth) registered charity number 272105. This did not happen until 27 June 2023 so the Charity was dormant throughout the period from the date of incorporation to 31 March 2023. The Trustees confirm that the annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the requirements of the Charity Commission for England and Wales for charitable incorporated organisations (CIOs) and smaller non-company charities.

Objectives and Activities

The Charity's objects are the provision and maintenance of a village hall for the use of the inhabitants of Lolworth without distinction of political, religious or other opinions including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life of those inhabitants.

As explained above the Charity was dormant throughout the period covered by these financial statements so there are no activities to report.

The Trustees have complied with their duty to have regard to the Charity Commission guidance on public benefit.

Achievements and performance

As the Charity was dormant throughout the period covered by these financial statements there is nothing to report.

Financial review

As the Charity was dormant throughout the period covered by these financial statements there is nothing to report.

Structure, governance and management

The Charity is a charitable incorporated organisation (Foundation Structure) and was incorporated under its constitution on 13 September 2022 with registered charity number 1200352. The members of the Charity are the trustees named above. In the event of the Charity being wound up the members have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

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Any other organisation in the Area of Benefit (Lolworth) approved by the Trustees	1 Trustee

Trustees' responsibilities statement

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and in accordance with the requirements of the Charity Commission for England and Wales for charitable incorporated organisations (CIOs) and smaller non-company charities.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts

ROBINSON HALL LOLWORTH

and Reports) Regulations 2008 and the provisions of the Charity's constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website (if any). Legislation in the United Kingdom governing the preparation and dissemination of the financial statement may differ from legislation in other jurisdictions.

Approved by order of the members of the board of Trustees and signed on their behalf by:



NAME **Stephanie Chamberlain**
POSITION **Chair of Trustees**

Date: **04 January 2024**

ROBINSON HALL LOLWORTH

RECEIPTS AND PAYMENTS ACCOUNT

	Note	Unrestricted funds	Expendable endowment funds	Total funds
Year ended 31 March		2023	2023	2023
		£	£	£
Rent received		0	0	0
Village precept		0	0	0
Grants and donations received		0	0	0
Investment income		0	0	0
Net receipts from fund-raising events		0	0	0
TOTAL RECEIPTS		0	0	0
Electricity		0	0	0
Heating oil		0	0	0
Water and sewerage		0	0	0
Insurance		0	0	0
Cleaning		0	0	0
Boiler service		0	0	0
Fire safety expenditure		0	0	0
Electrical inspection		0	0	0
Emergency lighting		0	0	0
Bank charges		0	0	0
Sundry expenses		0	0	0
Total running costs		0	0	0
Payments for the purchase of furniture, fixtures, fittings & equipment		0	0	0
Payments for the purchase of investments		0	0	0
TOTAL PAYMENTS		0	0	0
Transfers between funds		0	0	0
NET RECEIPTS/(PAYMENTS)		0	0	0
Cash funds at this year end		0	0	0