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**ROBINSON HALL LOLWORTH**

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

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**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**

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### **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 21<sup>st</sup> 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
<b>TOTAL RECEIPTS</b>	<b>8472.58</b>		<b>8472.58</b>	<b>69003.03</b>
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)
<b>Total running costs</b>	<b>(4236.86)</b>		<b>(4236.86)</b>	<b>(3892.60)</b>
Payments for the purchase of furniture, fixtures, fittings and equipment	(551.92)		(551.92)	(3487.00)
Payments for the purchase of investments				
<b>TOTAL PAYMENTS</b>	<b>(4788.78)</b>		<b>(4788.78)</b>	<b>(7379.60)</b>
<b>NET RECEIPTS / ( PAYMENTS)</b>	<b>3683.80</b>		<b>3683.80</b>	<b>61623.43</b>
Cash funds at 1 April 2024	61623.43		61623.43	0.00
Cash funds at 31 March 2025	<b>65307.23</b>		<b>65307.23</b>	<b>61623.43</b>
<b>Represented by:</b>				
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
	<b>15307.23</b>	<b>50000.00</b>	<b>65307.23</b>	<b>61623.43</b>