

SIXPENNY HANDLEY VILLAGE HALL CIO

England & Wales · Charity number 1201429

Details

Status Registered

Legal form CIO

Registered 2022-12-21

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

Contact

Address Sixpenny Handley Village Hall
Common Road
Sixpenny Handley
Near Salisbury
Dorset
SP5 5NJ

Phone 07563703577

Email 6dhandleyhall@gmail.com

Website <https://sixpennyhandley.info/>

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF SIXPENNY HANDLEY AND THE SURROUNDING AREA WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:A) MEETINGS, LECTURES AND CLASSES, ANDB) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: For such charitable purposes for the public benefit in the parish of Sixpenny Handley and Pentridge. To maintain, manage and co-operate with any statutory authority in the maintenance and management of the village hall for activities promoted by the charity.

Classification

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

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,682	£21,832	-	-
2024-03-31	£26,479	£31,349	-	-

Trustees

Name	Role	Appointed
Paul Jamieson Styles	Chair	2022-12-21
Angela Gordon Snape		2022-12-21
Brigitte Cooper		2022-12-21
COLIN TAYLOR		2022-12-21
Charlotte Humberstone		2022-12-21
Janice Vivienne Bicker		2022-12-21
Karen Adams		2022-12-21
Penelope Jane Margaret Mansergh		2022-12-21
Rosalie Adams		2022-12-21
Shellie Amanda Cooper		2023-10-18

SIXPENNY HANDLEY VILLAGE HALL CIO

England & Wales - Charity number 1201429

Accounts

Annual Report and Accounts

Sixpenny Handley Village Hall CIO
For the year ended 31 March 2025

Prepared by CBA Services Limited

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- 3 Reference and Administration Details
- 4 Trustees' Report
- 6 Accountants' Report
- 7 Receipts and Payments
- 9 Statement of Assets and Liabilities

Reference and Administration Details

Sixpenny Handley Village Hall CIO For the year ended 31 March 2025

Registered Charity Number

1201429

Principal Address

Common Road, Sixpenny Handley, Salisbury, SP5 5NJ

Trustees

Paul Jamieson Syles, Chair

Penelope Jane Margaret Mansergh, Secretary

Karen Adams, Treasurer

Rosalie Adams

Janice Vivienne Bicker

Brigitte Cooper

Shellie Amanda Cooper

Charlotte Humberstone

Timothy Robert Reynolds

Angela Gordon Snape

Colin Taylor

Bankers

National Westminster Bank Plc
48 Blue Boar Row, Salisbury, SP1 1DF

Advisers

CBA Services Limited

45 East Street, Blandford Forum, DT11 7DX

Trustees' Report

Sixpenny Handley Village Hall CIO For the year ended 31 March 2025

Objectives and Activities

Purpose

The provision and maintenance of a village hall for the use of the inhabitants of Sixpenny Handley and the surrounding area without distinction of political, religious or other opinions, including use for:

- A) meetings, lectures and classes, and
 - B) other forms of recreation and leisure-time occupation,
- with the object of improving the conditions of life for the inhabitants.

Activities

For such charitable purposes for the public benefit in the parish of Sixpenny Handley and Pentridge. To maintain, manage and co-operate with any statutory authority in the maintenance and management of the village hall for activities promoted by the charity.

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and Performance

The Trustees are pleased to report that the Hall has had a successful and positive year. The charity remains financially sound, operationally strong, and well-supported by both our community and non-local users.

We have continued to meet our objectives, expanding our reach and deepening our engagement across all key areas. Our income streams remained steady, with a slight increase from grants and fundraising events.

We successfully received grants from:

- The Chase & Chalke Landscape Partnership Scheme to complete a 'Woodland' seating area.
- Sixpenny Handley community CIO to integrate the existing hearing loop into the PA system.

The entertainment committee have continued to develop their relationship with Artsreach Dorset co-hosting numerous engaging shows for all ages. The community cinema has a core following that appreciate the welcoming atmosphere and ambiance of the evenings.

Our fundraising events continue to grow in support as the Trustees have placed a strong emphasis on expanding and diversifying our fundraising to ensure long-term sustainability and resilience.

Key highlights of the year include:

- Sustained community engagement.
- Prudent financial management and a modest surplus
- Delivery of impactful services in line with our mission
- Strengthened partnerships and collaborative initiatives.

We have worked in partnership with the Parish council to fulfil our obligations to ensure the hall is maintained to the highest level, completing a recent electrical installation condition report. We thank the parish council for funding the remedial works.

We also thank the Parish council for obtaining a grant to purchase a standby generator that will ensure the hall remains operational during any power shortages, supporting the halls in its role as the councils designated emergency venue.

We express our deep gratitude to all staff, volunteers, and supporters whose commitment made this year a success. The Trustees remain confident in the organisation's strategic direction and its ability to respond effectively to future challenges and opportunities.

We look forward to building on this momentum in the year ahead.

Structure, Governance and Management

Governing Document

CIO - ASSOCIATION Registered 21 December 2022

Constitution

Charitable Incorporated Organisation

Declaration

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

Signed on behalf of the charity's trustees

.....
Paul Jamieson Styles

Chair

6 May 2025

Accountants' Report

Sixpenny Handley Village Hall CIO For the year ended 31 March 2025

In accordance with our terms of engagement, we have prepared for your approval the financial information of Sixpenny Handley Village Hall CIO for the period ended 31 March 2025 from the entity's accounting records and from information and explanations you have given us.

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial information of Sixpenny Handley Village Hall CIO and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the period ended 31 March 2025 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial accounts.

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CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

6 May 2025

Receipts and Payments

Sixpenny Handley Village Hall CIO For the year ended 31 March 2025 Cash Basis

	NOTES	2025 UNRESTRICTED FUNDS	2024 UNRESTRICTED FUNDS
Receipts			
Donations and legacies			
Donations		35	30
Grant Income		3,806	356
Total Donations and legacies		3,842	386
Charitable activities			
Hall Hire - Adhoc		2,516	2,523
Hall Hire Fees - Regular		9,733	8,990
Use of Bar License		70	40
Total Charitable activities		12,318	11,553
Other trading activities			
Fund Raising Events		4,522	9,342
Other Revenue		-	445
Total Other trading activities		4,522	9,787
Total Receipts		20,682	21,726
Payments			
Audit & Accountancy fees		480	-
Bank Fees		24	31
Bar License		360	91
Charitable and Political Donations		-	74
Cleaner		2,286	2,344
Cleaning Products		115	303
Electricity		1,806	2,625
Fund Raising Expenses Incurred		5,607	5,204
Gas		2,494	882
General Expenses		198	279
Insurance		659	68
IT Software and Consumables		466	493
Music Licence		516	207
Printing & Stationery		28	58
Repair & Maintenance - Electrics		-	114
Repair & Maintenance - Heating		396	516
Repair & Maintenance - Kitchen Equipment		321	821
Repairs & Maintenance - Property		5,027	5,154
Subscriptions		40	20
Telephone & Internet		555	544
Waste Removal		163	174

	NOTES	2025 UNRESTRICTED FUNDS	2024 UNRESTRICTED FUNDS
Water		117	113
Sub Total		21,659	20,116
Asset and Investment Purchases			
Kitchen equipment		173	252
Sub Total		173	252
Total Payments		21,832	20,368
Net of Receipts/(Payments)		(1,150)	1,357
	NOTES	2025 UNRESTRICTED FUNDS	2024 UNRESTRICTED FUNDS
Funds of The Charity			
Cash Funds Last Period End		23,512	22,154
Cash Funds This Period End		22,362	23,512

The total value of grants received from central government or local authorities during the period was £nil (2024: £nil).
 The value of the single highest value donation received from an individual during the period was £35 (2024: £30).
 No donations were received from corporate donors or related parties.
 No trustees receive any remuneration, payments or benefits from the Charity.

Statement of Assets and Liabilities

Sixpenny Handley Village Hall CIO

As at 31 March 2025

Cash Basis

	NOTES	31 MAR 2025	31 MAR 2024
Cash Funds			
Events Float		200	214
Events Petty Cash		60	88
Current Account		10,088	22,773
Treasurer Petty Cash Tin		708	437
SIXPENNY HANDLEY VILLAGE HALL CIO		11,306	-
Total Cash Funds		22,362	23,512
Total Net Assets/(Liabilities)			
		22,362	23,512
Funds of the Charity			
Funds Last Period End		23,512	22,154
Net of Receipts/(Payments)		(1,150)	1,357
Total Funds of the Charity		22,362	23,512

The accounts have been prepared on the receipts and payments basis in accordance with the Charities Act 2011.
The Charity does not have any trading subsidiaries.
The Charity is not registered for Gift Aid or VAT.

Approval

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the period end the Charity did not have any outstanding guarantees to third parties nor any debts secured on assets of the Charity.

Signed on behalf of all the trustees

.....
Paul Jamieson Styles

Chair

6 May 2025

SIXPENNY HANDLEY VILLAGE HALL CIO

England & Wales - Charity number 1201429

Accounts

Annual Report and Accounts

Sixpenny Handley Village Hall CIO
For the year ended 31 March 2024

Registered Charity Number: 1201429 (England and Wales)
Prepared by CBA Services Limited

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Reference and Administration Details

Sixpenny Handley Village Hall CIO For the year ended 31 March 2024

Registered Charity Number

1201429

Principal Address

Common Road, Sixpenny Handley, Salisbury, SP5 5NJ

Trustees

Paul Jamieson Syles, Chair (Appointed 21 December 2022)

Penelope Jane Margaret Mansergh, Secretary (Appointed 21 December 2022)

Karen Adams, Treasurer (Appointed 21 December 2022)

Rosalie Adams (Appointed 21 December 2022)

Janice Vivienne Bicker (Appointed 21 December 2022)

Brigitte Cooper (Appointed 21 December 2022)

Shellie Amanda Cooper (Appointed 18 October 2023)

Charlotte Humberstone (Appointed 21 December 2022)

Gillian Mott (Appointed 21 December 2022, Resigned 18 October 2023)

Timothy Robert Reynolds (Appointed 21 December 2022)

Angela Gordon Snape (Appointed 21 December 2022)

Colin Taylor (Appointed 21 December 2022)

Bankers

National Westminster Bank Plc
48 Blue Boar Row, Salisbury, SP1 1DF

Advisers

CBA Services Limited

45 East Street, Blandford Forum, DT11 7DX

Trustees' Report

Sixpenny Handley Village Hall CIO For the year ended 31 March 2024

Objectives and Activities

Purpose

The provision and maintenance of a village hall for the use of the inhabitants of Sixpenny Handley and the surrounding area without distinction of political, religious or other opinions, including use for:

- A) meetings, lectures and classes, and
 - B) other forms of recreation and leisure-time occupation,
- with the object of improving the conditions of life for the inhabitants.

Activities

For such charitable purposes for the public benefit in the parish of Sixpenny Handley and Pentridge. To maintain, manage and co-operate with any statutory authority in the maintenance and management of the village hall for activities promoted by the charity.

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and Performance

After much discussion, form filling and determination the new Charitable incorporated organisation was accepted by the charity commission in 2022. The old charitable trust was finally dissolved at the end of last year, a new lease with the parish council agreed and we have just completed our first financial year of the CIO.

The trustees are delighted to report that the Hall has had another busy year. Bookings remain strong and we thank our wonderful user groups for their support.

All of the trustees have worked incredibly hard over the last year, especially our entertainment committee. Hosting another sell out children's Artsreach show in the February half term, again raising some funds for the hall but more importantly, great for our community and social cohesion.

The entertainment committee will be speaking to the school, shops, church and wider community to involve as many as possible in the lead up to the upcoming show in October.

The entertainment committee has worked hard to build goodwill amongst a core audience of community regulars who are genuinely grateful for what they're doing. Those who attend the Artreach events from all around Dorset have also commented on how wonderful it is to see such a varied programme of events going on at the hall.

The New Year's Eve Party was a great success. We had 90 paying guests and made a profit.

The fund-raising quarterly Craft fairs started well last month with a bumper number of stall-holders and good turnout of support.

Our Community Cinema continues to be well received and supported. It has now established itself as a regular feature of the Winter months and as an asset to the community and our working relationship with the team at St Mary's PCC which goes from strength to strength.

The trustees have once again been delighted to offer the hall to groups that support and benefit our community free from charge. The church team recently held a fantastic D-day longest yarn event which was extremely well supported. It's lovely to see the hall used as a centre for the community to gather.

We have again liaised with the Parish council and completed maintenance and repairs. Thank you to the Parish council for funding the installation of our solar panels and the recent costly repairs to the heating system.

The trustees have undertaken a huge number of improvements and maintenance, too many to list, but we are delighted with the refurbishment of the foyer with new plaster, paint, locally made sign and notice boards.

Structure, Governance and Management

Governing Document

CIO - ASSOCIATION Registered 21 December 2022

Constitution

Charitable Incorporated Organisation

Declaration

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

Signed on behalf of the charity's trustees



.....

Paul Jamieson Styles

Chair

3 May 2024

Accountants' Report

Sixpenny Handley Village Hall CIO For the year ended 31 March 2024

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This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial information of Sixpenny Handley Village Hall CIO and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the period ended 31 March 2024 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial accounts.

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CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

3 May 2024

Receipts and Payments

Sixpenny Handley Village Hall CIO For the year ended 31 March 2024 Cash Basis

	2024 NOTES UNRESTRICTED FUNDS
Receipts	
Donations and legacies	
Donations	30
Grant Income	356
Total Donations and legacies	386
Charitable activities	
Hall Hire - Adhoc	2,523
Hall Hire Fees - Regular	8,990
Use of Bar License	40
Total Charitable activities	11,553
Other trading activities	
Fund Raising Events	9,342
Other Revenue	445
Total Other trading activities	9,787
Total Receipts	21,726
Payments	
Bank Fees	31
Bar License	91
Charitable and Political Donations	74
Cleaner	2,344
Cleaning Products	303
Electricity	2,625
Fund Raising Expenses Incurred	5,204
Gas	882
General Expenses	279
Insurance	68
IT Software and Consumables	493
Music Licence	207
Printing & Stationery	58
Repair & Maintenance - Electrics	114
Repair & Maintenance - Heating	516
Repair & Maintenance - Kitchen Equipment	821
Repairs & Maintenance - Property	5,154
Subscriptions	20
Telephone & Internet	544
Waste Removal	174

	NOTES	2024 UNRESTRICTED FUNDS
Water		113
Sub Total		20,116
Asset and Investment Purchases		
Kitchen equipment		252
Sub Total		252
Total Payments		20,368
Net of Receipts/(Payments)		1,357
	NOTES	2024 UNRESTRICTED FUNDS
Funds of The Charity		
Cash Funds Last Period End		22,154
Cash Funds This Period End		23,512

The total value of grants received from central government or local authorities during the period was £nil (2022: £8,000).
 The value of the single highest value donation received from an individual during the period was £117 (2022: £nil).
 No donations were received from corporate donors or related parties.
 No trustees receive any remuneration, payments or benefits from the Charity.

Statement of Assets and Liabilities

Sixpenny Handley Village Hall CIO

As at 31 March 2024

Cash Basis

	NOTES	31 MAR 2024
Cash Funds		
Events Float		214
Events Petty Cash		88
Current Account		22,773
Treasurer Petty Cash Tin		437
Total Cash Funds		23,512
<hr/>		
Total Net Assets/(Liabilities)		23,512
Funds of the Charity		
Funds Last Period End		22,154
Net of Receipts/(Payments)		1,357
Total Funds of the Charity		23,512

The accounts have been prepared on the receipts and payments basis in accordance with the Charities Act 2011.

The Charity does not have any trading subsidiaries.

The Charity is not registered for Gift Aid or VAT.

The Charity incorporated as a Charitable Incorporated Organisation on 21 December 2022; commenced charitable activities on 1 April 2023; and received all funds from Sixpenny Handley Village Hall on 22 November 2023.

Approval

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the period end the Charity did not have any outstanding guarantees to third parties nor any debts secured on assets of the Charity.

Signed on behalf of all the trustees



Paul Jamieson Styles Chair

3 May 2024

Registered Charity No. 1201429