

STOCK VILLAGE HALL

Registered Charity Number 1209354

Report and Accounts

**For the period from 31 July 2024
to 31 March 2025**

STOCK VILLAGE HALL

Trustees' Report

**For the period from 31 July 2024
to 31 March 2025**

Charity's principal address

Stock Village Hall, 8 Common Road, Stock, Ingatestone, Essex CM4 9NF

Trustees

The Trustees who acted during the period were:

Mr Nigel Davey	Chairman
Mr John Marett	Vice chairman
Mr Spencer Welch	Secretary
Mr Neville Bull	Treasurer
Mr Geoff Tully	Hall manager

All trustees give their time voluntarily and receive no remuneration or other benefits.

Bankers

Lloyds Bank plc

Constitution

Stock Village Hall is a Charitable Incorporated Organisation (CIO) and is governed by the constitution dated 31 July 2024 approved by the Charity Commission for England and Wales.

Objects of the charity

The objects of the charity are the provision and maintenance of the village hall for the inhabitants of Stock and its neighbourhood. The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees' Annual Report

**For the period from 31 July 2024
to 31 March 2025
(Continued)**

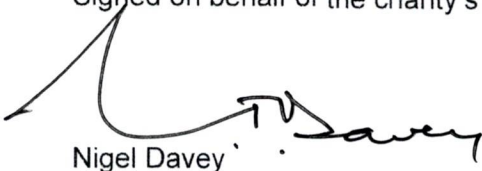
Reserves policy

The trustees have reviewed the charity's need for reserves in line with the guidance given by the Charity Commission. The trustees are of the opinion that the level of reserves held should be adequate to ensure that the village hall and grounds can be maintained to a high standard.

Financial review

During the period the village hall was operated by Stock Village Hall, a charitable trust – Registered Charity Number 301408. After the close of business on 31 March 2025, all of the assets and liabilities of the charitable trust were transferred under a General Vesting Declaration to this CIO.

Signed on behalf of the charity's trustees.



Nigel Davey
Chairman

Date: 26 November 2025

STOCK VILLAGE HALL

Receipts and payments account

**For the period from 31 July 2024
to 31 March 2025**

Receipts

£

Advance from Stock Village Hall charitable trust	10,000
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Statement of assets and liabilities at 31 March 2025

Assets retained for the charity's own use

£

Cash at bank and in hand	10,000
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