Charity registration number 1212798

Sedge Fen Village Hall

Annual report and unaudited financial statements

For the year ended 31 December 2025

Sedge Fen Village Hall

Legal and administrative information

Trustees

	Mrs W Barnes	(appointed 2 April 2025)
	Mrs S Batcheldor	(appointed 2 April 2025)
	Miss Rebecca Ace	(appointed 2 April 2025)
Charity number	1212798	
Registered office	Sedge Fen Village Hall Sedge Fen Lakenheath Brandon IP27 9LG	

Sedge Fen Village Hall

Trustees' Report

Objectives and Activities
To further or benefit the residents of Sedge Fen and the surrounding neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Provide a welcoming and vibrant hub for community events that stimulates community engagement and lively social interaction for the well-being of the community and alleviates problems with physical and mental issues caused rural isolation and loneliness.

Promote diversity, equality and inclusion and create a sense of belonging and community spirit

Promote and organise social and fundraising events for the benefit of the charity

Sedge Fen Village Hall is used by the community for social gatherings, activities, fund raising events and private parties.
The Charity manages the village hall's affairs to provide a safe and secure environment for community social, cultural and recreational events.

Achievements
The trustees have spent this year getting the village hall ready for use, substantial ground work has and continues to take place and repairs to the building.

Financial Review
A grant was received from Lakenheath Parish Council and ring fenced for specific repairs to the site and building.
The business account at the end of the period stood at £452.88

The trustees have strong financial and safeguarding policies in place to protect and secure any monies raised and will continue to do so in the future. As part of this, the trustees have not received any remuneration during this period.

Sedge Fen Village Hall

Financial Statement

Balance Sheet at 31 December 2025

	2025
Fixed Assets	
Furniture	£-
Equipment	£-

Total Fixed Assets	£-
Current Assets	
Bank Current a/c	£452.88

Total Current Assets	£452.88
Current Liabilities	
Creditors & Accruals	£-

Total Current Liabilities	£-
Total Net Assets	**£452.88**
Represented By	
Accumulated Fund B/Fwd	£-
Profit for the Year	£452.88
Accumulated Fund c/fwd	**£452.88**

Signed Chairman Date

Secretary Date

Income & Expenditure Account for Year Ending 31 December 2025

	2025
Income	
Bank Interest	£-
Rental	£ 500.00
Grant	£1890.40
Misc	£-
Total Income	**£2390.40**
Expenditure	
Electricity	£ 96.72
Cleaning	£-
Premises Expenses	£-
Legal Fees	£-
Insurance	£-
Village Hall Repairs	£1840.80
Total Expenditure	**£1937.52**
Profit of Income v Expenditure	**£452.88**

Signed Chairman Date



21/09/2026

Sedge Fen Village Hall

Structure, Governance and Management

The Charity was setup in April 2025 as a Charitable Incorporated Organisation (CIO) with a constitution signed by the Trustees.
The CIO's constitution describes the organisation's governance and membership structure. The model adopted is a Foundation CIO whereby the voting members and the charity trustees are one and the same (known as 'closed' membership)

All policies, procedures and risk assessments are available to view on request

Sedge Fen Village Hall

Declarations

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

Signed on behalf of the charity's trustees

Full name	Wendy Barnes
Position	Chair Person
Date	21/09/2026

Signature 