

CRAZIES HILL HALL

England & Wales · Charity number 204177

Details

Status Registered

Legal form Other

Registered 1962-04-02

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

Contact

Address The Old Post House
Crazies Hill
Reading
RG10 8LU

Phone 01189404779

Email cath@reynolds-family.co.uk

Activities

Objects: THE PROMOTION OF THE RELIGIOUS, MORAL, SOCIAL AND INTELLECTUAL WELFARE AND RECREATION OF THE INHABITANTS OF THE PARISH AND THE NEIGHBOURHOOD.

Activities: Maintenance of Village Hall for the benefit of local residents.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** WARGRAVE
- Wokingham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£44,721	£33,578	-	-
2023-12-31	£37,645	£91,746	-	-
2022-12-31	£37,890	£17,985	-	-
2021-12-31	£26,581	£19,159	-	-
2020-12-31	£29,828	£14,416	-	-

Trustees

Name	Role	Appointed
Catharina Reynolds		2013-05-10
PETER FIFE		
Rebecca Jemima Greenham		2026-02-10
Richard Jones		2013-06-11

CRAZIES HILL HALL

England & Wales - Charity number 204177

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name CRAZIES HILL HALL TRUST

On accounts for the year ended

31 - 12 - 2024

Charity no (if any)

204177

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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 (~~other than that disclosed below~~*) 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.

* Please delete the words in the brackets if they do not apply.

Signed: C Daniels

Date: 13/6/2025

Name: CHRISTINE DANIELS

Relevant professional qualification(s) or body (if any):

FCCA (Ret'D)

Address:

99 COURTHOUSE ROAD
MAIDENHEAD
SL6 6HZ

Crazies Hill Hall Trust
(Registered Charity Number:- 204177)

Accounts

Year ended 31st December 2024

Crazies Hill Hall Trust

Receipts and Payments Account

for

Year Ended 31st December 2024

At 31st December 2024 the assets of this Trust consisted of the following :-

1. Land and Buildings at Crazies Hill vested in the name of the Oxford Diocesan Board of Finance.
Present value for insurance purposes.... £2,076,340
contents.... £55,569
2. Investment Fund of the Central Board of Finance of the Church of England
3279 shares, market value £76457.75
3. Balances at Bank £101578.37
4. Rents and Deposits received in advance for 2025 amounted to £0

Crazies Hill Hall Trust

Income/Expenditure Comparison

01/01/2023 through 31/12/2024

	2023	2024	Difference
INCOME			
4001 Chair Hire	4.00	12.00	8.00
4002 Hall Hire	6980.00	6288.50	-691.50
4003 Clubhouse Rent	7500.00	4500.00	-3000.00
4004 Cottage Rents	20734.40	30568.87	9834.47
	35218.40	41369.37	6150.97
4200 INVESTMENT INCOME			
4201 CBF Investment Income	2026.09	2057.57	31.48
4202 Bank Interest	400.51	1294.11	893.60
TOTAL INCOME	37645.00	44721.05	7076.05
EXPENDITURE			
7001 Bell Tower	98.37	101.32	2.95
7201 Electricity	490.11	875.54	385.43
7203 Gas	1468.08	1463.61	-4.47
7205 Janitorial	2572.87	3096.91	524.04
7207 Repairs and Maintenance	7537.10	6193.28	-1343.82
7208 Sewage	588.00	912.00	324.00
7209 Telephone	259.08	259.08	0.00
7210 Water	283.19	452.57	169.38
Clubhouse Repairs	718.20	0.00	-718.20
7213 No 1 Cottage Repairs/Expenses	41178.81	4550.53	-36628.28
7214 No 2 Cottage Repairs/Expenses	28434.44	10381.40	-18053.04
* 7215 Professional Fees	3117.70	292.00	-2825.70
7216 Insurance	4999.72	4999.71	-0.01
TOTAL EXPENDITURE	91745.67	33577.95	-58167.72
SURPLUS/(DEFICIT) FOR PERIOD	-54100.67	11143.10	65243.77
* Additional adjustments:			
Loyalty Paymant	95.50		
Professional fees	2592.20		
L&P fees	430.00		

Profit & Loss Report

Crazies Hill Hall Trust

01-JAN-2024 - 31-DEC-2024

	Current Yr	Current Yr	Prior Yr	Prior Yr
INCOME				
4000 REVENUES		41,369.37		0.00
4001 Chair Hire	12.00		0.00	
4002 Hall Hire	6,288.50		0.00	
4003 Clubhouse Rent	4,500.00		0.00	
4004 No 1 Cottage Rent	15,346.53		0.00	
4005 No 2 Cottage Rent	15,222.34		0.00	
4200 INVESTMENT INCOME		3,351.68		0.00
4201 CBF Investment Income	2,057.57		0.00	
4202 Bank Interest	1,294.11		0.00	
TOTAL INCOME		44,721.05		0.00
EXPENSES				
7000 COST OF SALES		-101.32		0.00
7001 Bell Tower	-101.32		0.00	
7200 OVERHEADS		-33,476.63		0.00
7201 Electricity	-875.54		0.00	
7203 Gas	-1,463.61		0.00	
7205 Janitorial	-3,096.91		0.00	
7207 Repairs and Maintenance	-6,193.28		0.00	
7208 Sewage	-912.00		0.00	
7209 Telephone	-259.08		0.00	
7210 Water	-452.57		0.00	
7213 No 1 Cottage Repairs/Expenses	-4,550.53		0.00	
7214 No 2 Cottage Repairs/Expenses	-10,381.40		0.00	
7215 Professional Fees	-292.00		0.00	
7216 Insurance	-4,999.71		0.00	
TOTAL PAYMENTS		-33,577.95		0.00
NET PROFIT/(LOSS) FOR PERIOD		11,143.10		0.00

Balance Sheet

Crazies Hill Hall Trust

Period Ending 31-DEC-2024

	Current Yr	Current Yr	Prior Yr	Prior Yr
ASSETS				
SAVINGS AND INVESTMENTS		0.00		0.00
FIXED ASSETS		0.00		0.00
CASH AT BANK AND IN HAND		101,578.37		0.00
Bank Account	101,578.37		0.00	
Cash Account	0.00		0.00	
OTHER ASSETS		0.00		0.00
DEBTORS-*DEBTORS	0.00		0.00	
TOTAL ASSETS		101,578.37		0.00
LIABILITIES				
CURRENT LIABILITIES		0.00		0.00
*CREDITORS	0.00		0.00	
TOTAL NET ASSETS @ 31-DEC-2024		101,578.37		0.00
REPRESENTED BY FUNDS				
General Fund	101,578.37		0.00	
LONG-TERM LIABILITIES				
TOTAL FUNDS BALANCE @ 31-DEC-2024		101,578.37		

CRAZIES HILL HALL

England & Wales - Charity number 204177

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name CRAZIES HILL HALL TRUST

On accounts for the year ended

31-12-2022 Charity no (if any) 204177

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below*) 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 did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed: C Daniels

Date: 12-7-2023

Name: CHRISTINE DANIELS

Relevant professional qualification(s) or body (if any):

FCCA (Ret'd)

Address:

99 COURTHOUSE ROAD

MAIDENHEAD

SL6 6HZ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

Crazies Hill Hall Trust
(Registered Charity Number:- 204177)

Accounts

Year ended 31st December 2022

Income/Expense Comparison
01/01/2021 Through 31/12/2022 (in Pound)

Category Description	01/01/2021- 31/12/2021	01/01/2022- 31/12/2022	Amount Difference
INCOME			
Business income			
Bank Interest	3.91	37.91	34.00
Other trusts			
CBF Interest	1,948.71	2,014.94	66.23
TOTAL Other trusts	1,948.71	2,014.94	66.23
TOTAL Business income	1,952.62	2,052.85	100.23
Rent Income			
Chair Hire	16.00	28.00	12.00
Hall Hire	1,545.00	5,666.50	4,121.50
Rent	17,067.00	24,092.45	7,025.45
TOTAL Rent Income	18,628.00	29,786.95	11,158.95
Rent Income Clubhouse	6,000.00	6,050.00	50.00
TOTAL INCOME	26,580.62	37,889.80	11,309.18
EXPENSES			
Bell Tower	92.72	0.00	92.72
Bus. Expenses			
Electricity	599.13	1,112.20	-513.07
Gas	0.00	1,086.94	-1,086.94
Insurance	4,086.77	4,568.48	-481.71
Janitorial	1,656.45	1,950.98	-294.53
L&P Fees	1,992.40	70.00	1,922.40
Repairs & maint	9,407.90	8,947.48	460.42
Sewage	716.00	994.00	-278.00
Telephone	330.85	268.89	61.96
Water	0.00	716.17	-716.17
TOTAL Bus. Expenses	18,789.50	19,715.14	-925.64
Cottage Repairs	0.00	90.00	-90.00
Professional Fees	277.00	100.00	177.00
TOTAL EXPENSES	19,159.22	19,905.14	-745.92
OVERALL TOTAL	7,421.40	17,984.66	10,563.26

Account Balances
As of 31/12/2022 (in Pound)

05/04/2023

Page 1

Account	31/12/2022 Balance
Bank Accounts	
Current	142,845.01
TOTAL Bank Accounts	142,845.01
OVERALL TOTAL	142,845.01

CRAZIES HILL HALL

England & Wales - Charity number 204177

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

CRAZIES Hill HALL TRUST

On accounts for the year ended

31-12-2021

Charity no (if any)

204177

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

C Daniels

Date:

29.7.2022

Name:

CHRISTINE DANIELS

Relevant professional qualification(s) or body

FCCA (Ret'd)

(if any):

--

Address:

99 COURTHOUSE ROAD
MAIDENHEAD
SL6 6HZ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Crazies Hill Hall Trust
(Registered Charity Number:- 204177)

Accounts

Year ended 31st December 2021

Crazies Hill Hall Trust

Receipts and Payments Account

for

Year Ended 31st December 2021

At 31st December 2021 the assets of this Trust consisted of the following :-

1. Land and Buildings at Crazies Hill vested in the name of the Oxford Diocesan Board of Finance.

Present value for insurance purposes.... £1,633,643

contents.... £45,372

2. Investment Fund of the Central Board of Finance of the Church of England

3279 shares, market value £76,684.98

3. Balances at Bank (as per attached Balance Sheet) £124860.35

4. Rents and Deposits received in advance for 2021 amounted to £0.00

Income/Expense Comparison
01/01/2020 Through 31/12/2021 (in Pound)

27/06/2022

Page 1

Category Description	01/01/2020- 31/12/2020	01/01/2021- 31/12/2021	Amount Difference
INCOME			
Business income			
Bank Interest	30.68	3.91	-26.77
Other trusts			
CBF Interest	1,881.83	1,948.71	66.88
TOTAL Other trusts	1,881.83	1,948.71	66.88
TOTAL Business income	1,912.51	1,952.62	40.11
Rent Income			
Chair Hire	0.00	16.00	16.00
Hall Hire	1,321.50	1,545.00	223.50
Rent	20,594.00	17,067.00	-3,527.00
TOTAL Rent Income	21,915.50	18,628.00	-3,287.50
Rent Income Clubhouse	6,000.00	6,000.00	0.00
TOTAL INCOME	29,828.01	26,580.62	-3,247.39
EXPENSES			
Bell Tower	90.46	92.72	-2.26
Bus. Expenses			
Electricity	602.29	599.13	3.16
Gas	978.00	0.00	978.00
Insurance	3,834.51	4,086.77	-252.26
Janitorial	1,550.00	1,656.45	-106.45
L&P Fees	70.00	1,992.40	-1,922.40
Repairs & maint	5,905.41	9,407.90	-3,502.49
Sewage	534.00	716.00	-182.00
Telephone	334.65	330.85	3.80
Water	238.31	0.00	238.31
TOTAL Bus. Expenses	14,047.17	18,789.50	-4,742.33
Cottage Repairs	178.00	0.00	178.00
Professional Fees	100.00	277.00	-177.00
TOTAL EXPENSES	14,415.63	19,159.22	-4,743.59
OVERALL TOTAL	15,412.38	7,421.40	-7,990.98

27/06/2022

Account Balances
As of 31/12/2021 (in Pound)

Page 1

Account	31/12/2021 Balance
Bank Accounts	
Current	124,860.35
TOTAL Bank Accounts	124,860.35
OVERALL TOTAL	124,860.35

CRAZIES HILL HALL

England & Wales - Charity number 204177

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CRAZIES HILL HALL TRUST

**On accounts for the year
ended**

31 - 12 - 2020

**Charity no
(if any)**

204177

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

~~[[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

C Daniel

Date:

3 - 8 - 2021

Name:

CHRISTINE DANIELS

**Relevant professional
qualification(s) or body**

FCCA (Ret'd)

(if any):

--

Address:

99 COURTHOUSE ROAD
MAIDENHEAD
SL6 6HZ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Crazies Hill Hall Trust
(Registered Charity Number:- 204177)

Accounts

Year ended 31st December 2020

Income/Expense Comparison
01/01/2019 Through 31/12/2020 (in Pound)

20/07/2021

Page 1

Category Description	01/01/2019- 31/12/2019	01/01/2020- 31/12/2020	Amount Difference
INCOME			
Business income			
Bank Interest	78.06	24.27	-53.79
Other trusts			
CBF Interest	1,827.07	1,888.24	61.17
TOTAL Other trusts	1,827.07	1,888.24	61.17
TOTAL Business income	1,905.13	1,912.51	7.38
Rent Income			
Hall Hire	3,688.00	1,321.50	-2,366.50
Rent	18,832.34	20,594.00	1,761.66
TOTAL Rent Income	22,520.34	21,915.50	-604.84
Rent Income Clubhouse	6,000.00	6,000.00	0.00
Rental Income	312.00	0.00	-312.00
TOTAL INCOME	30,737.47	29,828.01	-909.46
EXPENSES			
Bell Tower	87.83	90.46	-2.63
Bus. Expenses			
Electricity	513.55	602.29	-88.74
Gas	1,219.00	978.00	241.00
Insurance	3,676.01	3,834.51	-158.50
Janitorial	1,731.43	1,760.00	-28.57
L&P Fees	140.00	70.00	70.00
Repairs & maint	7,897.59	5,695.41	2,202.18
Sewage	731.00	534.00	197.00
Telephone	341.88	334.65	7.23
Water	19.07	238.31	-219.24
TOTAL Bus. Expenses	16,269.53	14,047.17	2,222.36
Cottage Repairs	886.00	178.00	708.00
Fees	4,320.00	0.00	4,320.00
Professional Fees	80.00	100.00	-20.00
Rates	-287.46	0.00	-287.46
TOTAL EXPENSES	21,355.90	14,415.63	6,940.27
OVERALL TOTAL	9,381.57	15,412.38	6,030.81

Account Balances
As of 31/12/2020 (in Pound)

20/07/2021

Page 1

Account	31/12/2020 Balance
Bank Accounts	
Current	117,438.95
TOTAL Bank Accounts	117,438.95
OVERALL TOTAL	117,438.95