

THE VICTORY HALL

England & Wales · Charity number 220940

Details

Status Registered

Legal form Other

Registered 1963-07-23

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

Contact

Address The Victory Hall
Church Road
Farley Hill
Reading
RG7 1TR

Phone 01183246600

Email admin@victoryhalltrust.com

Website www.victoryhalltrust.com

Activities

Objects: VILLAGE HALL, RECREATION ROOM, GROUND TO BE USED AND ENJOYED IN PERPETUITY BY THE INHABITANTS FOR THE TIME BEING OF THE SAID HAMLET OR FARLEY HILL.

Activities: The charity owns and manages The Victory Hall, Church Road, Farley Hill and adjacent land for the benefit of the local and wider community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** FARLEY HILL AND DISTRICT
- Wokingham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,863	£32,354	-	-
2024-03-31	£88,406	£113,595	-	-
2023-03-31	£37,777	£18,214	-	-
2022-03-31	£44,876	£19,755	-	-
2021-03-31	£11,880	£7,168	-	-

Trustees

Name	Role	Appointed
Ben Teale		2022-09-30
Christopher Yorke Scarlett		2025-07-18
Dorothy Jean BIRD		2018-04-27
EMMA TWEED		
Henry Cannon C.Eng.		
LADY HILL-WOOD		
LORD BEARSTED		

THE VICTORY HALL

England & Wales - Charity number 220940

Accounts

The Victory Hall



Victory Hall Trust
Report of the Trustees for the year ended 31st March 2025

Victory Hall Trust

Financial Statements for the year ended 31 March 2024

As attached to this document

Victory Hall Trust

Report of the Trustees for the year ended 31 March 2024

The trustees present their annual report and financial statements for the year ended 31 March 2025 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust indenture, the Resolution of 16 March 2011 and the Charities SORP 2005.

Reference and Administrative Information

Charity Name: The Victory Hall Trust
Charity Registration: 220940

Principal Office: Farley Hill Farm, Church Lane, Farley Hill, Berkshire,
RG7 1UP.

Board of Trustees

Managing Trustees:

Emma Tweed,
Harry Cannon,
Dorothy Jean Bird,
Ben Teale,
Christiaan Munro (Chair)

Holding Trustees:

Lord Bearsted,
Lady Hill-Wood.

Bankers

CAF Bank

1. Structure, governance and management

Governing document

Victory Hall Trust is constituted as a charitable trust registered with the Charity Commission in July 1963 under charity number 220940. It is governed by an indenture from December 1919, updated by resolution in March 2011.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet as a body at least quarterly and are responsible for all decisions taken in relation to running the Victory Hall.

Individual trustees are given responsibility for finance, maintenance and bookings.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees, elections take place at the charity's AGM. Trustees are appointed for a 3 year term.

Training of trustees

Following appointment, new trustees are introduced to their new role and given access to the trust document library and introduced to the policies and procedures adopted by the charity.

2. Objectives

As a trust our aim is to carry out the object defined in our conveyance which is to enable the "village hall, recreation room and ground to be used and enjoyed in perpetuity by the inhabitants for the time being of the said hamlet of Farley Hill". As a consequence of our actions a sense of community that did not exist before continues to flourish within the village, with all that use the hall, proud of a revitalised building.

3 Activities and achievements

How our activities deliver public benefit

More than half of the residents of Farley Hill have attended an event at the Victory Hall with regular users including Farley Hill Village Society continuing to thrive in the updated facilities we as Trustees have provided and manage.

Community activities

The hall and meeting rooms are available for use by local groups and organisations. A wide variety of activities are organised and take place including Sewing Club, U3A groups, toddler play groups and community social evenings.

When facilities are not required for community use they are available for hire on commercial terms. This year our facilities were used on over 300 days with many groups organisations and individual benefiting from the improved facilities we now offer the local community.

Regular maintenance has been carried out this year to ensure the facilities are in good order.

5 Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. The policy, regularly reviewed, is to hold enough funds to meet our annual obligatory costs including fuel and insurances.

Principal funding sources

The charity's main source of income during this financial year has been through hiring the hall to regular users such as Farley Hill Village Society alongside casual one-off users.

Plans for future periods

The Trustees are investigating the upgrade or replacement of the septic tank in the coming year.

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year, which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;
state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

A handwritten signature in blue ink, appearing to be 'Christiaan Munro', written in a cursive style.

Christiaan Munro (Chair)
8th July 2025

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF bank - current	29,961	-	-
	CAF bank - reserve	15,306	-	-
	PayPal	5,150	-	-
	Total cash funds	50,417	-	-

(agree balances with receipts and payments account(s))

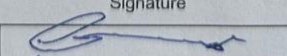
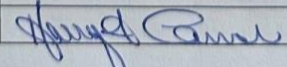
Categories	Details	Agreement	Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	The Victory Hall (held in Trust)		-	-
	Tables and chairs		-	-
	The land around The Victory Hall		-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Christian Munro	30/5/25
	Harry Cannon	30.5.25



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Victory Hall Trust
Church Road, Farley Hill RG7 1TR
220940

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall hire	36,236	-	-	36,236	26,909
Hire security deposits (not income)	400	-	-	400	8,400
Donations	1,168	-	-	1,168	3,839
Disposals/refunds	-	-	-	-	71
Other	55	-	-	55	110
Refunds / Grants	277	-	-	277	45,243
Bowling	1,674	-	-	1,674	3,720
Interest	53	306	-	359	114
Sub total (Gross income for AR)	39,863	306	-	40,169	88,406
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,863	306	-	40,169	88,406
A3 Payments					
Improvement & Equipment	12,253	-	-	12,253	86,113
Hire (fee & deposit returns)	800	-	-	800	11,166
Utilities	4,853	-	-	4,853	3,936
Insurance	874	-	-	874	852
Cleaning / Gardening / Consumables	2,455	-	-	2,455	1,740
Maintenance	5,216	-	-	5,216	2,134
Fees, licences and CCB membership	375	-	-	375	265
Equipment, Marketing, Misc	1,824	-	-	1,824	2,162
Bowls Green maintenance	3,704	-	-	3,704	5,227
Sub total	32,354	-	-	32,354	113,595
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,354	-	-	32,354	113,595
Net of receipts/(payments)	7,509	306	-	7,815	25,189
A5 Transfers between funds	- 15,000	15,000	-	-	-
A6 Cash funds last year end	37,452	-	-	37,452	62,641
Cash funds this year end	29,961	15,306	-	45,267	37,452

Independent examiner's report to the trustees of The Victory Hall Trust

I report to the trustees on my examination of the accounts of the The Victory Hall Trust (the Trust) for the year ended 31st March 2025.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

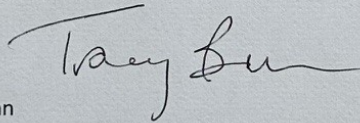
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Tracy Bunn

Relevant professional qualification or membership of professional bodies (if any): N/A

Address: 9, The Mews, Farley Castle, Farley Hill, Reading, Berkshire, RG7 1XD

Date: 11th July 2025

THE VICTORY HALL

England & Wales - Charity number 220940

Accounts



Victory Hall Trust
Report of the Trustees for the year ended 31st March 2024

Victory Hall Trust

Financial Statements for the year ended 31 March 2024

As attached to this document

Victory Hall Trust

Report of the Trustees for the year ended 31 March 2024

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Harry Cannon,

Dorothy Jean Bird,

Ben Teale,

Christiaan Munro (Chair)

Holding Trustees:

Lord Bearsted,

Lady Hill-Wood.

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CAF Bank

1. Structure, governance and management

Governing document

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The existing trustees are responsible for the recruitment of new trustees, elections take place at the charity's AGM. Trustees are appointed for a 3 year term.

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Following appointment, new trustees are introduced to their new role and given access to the trust document library and introduced to the policies and procedures adopted by the charity.

2. Objectives

As a trust our aim is to carry out the object defined in our conveyance which is to enable the "village hall, recreation room and ground to be used and enjoyed in perpetuity by the inhabitants for the time being of the said hamlet of Farley Hill". As a consequence of our actions a sense of community that did not exist before continues to flourish within the village, with all that use the hall, proud of a revitalised building.

3 Activities and achievements

How our activities deliver public benefit

More than half of the residents of Farley Hill have attended an event at the Victory Hall with regular users including Farley Hill Village Society continuing to thrive in the updated facilities we as Trustees have provided and manage. In this year, we have completed the renovation of our washrooms in order to not only update in line with the needs of our current users but the needs of all ability user groups. An automated booking system to complement a new web site has gone live, with the intention of alleviating volunteer fatigue. Further improvements were made to the outside space including resurfacing and addition of permanent outdoor furniture.

Community activities

The hall and meeting rooms however are available for use by local groups and organisations. A wide variety of activities are organised and take place including Sewing Club, U3A groups, art exhibitions, toddler play groups and community social evenings.

The hall continues to be used as a polling station for elections which has enabled the local school to remain open. When facilities are not required for community use they are available for hire on commercial terms. This year alone our facilities have been used on over 200 occasions with many groups organisations and individual benefiting from the improved facilities we now offer the local community.

5 Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. The policy, reviewed this year, is to hold enough funds to meet our annual obligatory costs including fuel and insurances.

Principal funding sources

The charity's main source of income during this financial year has been through hiring the hall to regular users such as Farley Hill Village Society alongside casual one-off users.

Plans for future periods

The next project to be undertaken in order to improve facilities will be to complete the resurfacing the carpark and other paved areas alongside provision of permanent outdoor furniture to benefit all users.

Statement of Trustees' responsibilities

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The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

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Christiaan Munro (Chair)
29th November 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Victory Hall Trust
Church Road, Farley Hill RG7 1TR

220940

CC16a

Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall hire	26,909	-	-	26,909	28,580
Hire security deposits (not income)	8,400	-	-	8,400	7,120
Donations	3,839	-	-	3,839	1,602
Disposals/refunds	71	-	-	71	-
Other	110	-	-	110	88
Grants	45,243	-	-	45,243	312
Bowling	3,720	-	-	3,720	-
Interest	114	-	-	114	75
Sub total (Gross income for AR)	88,406	-	-	88,406	37,777
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,406	-	-	88,406	37,777
A3 Payments					
Improvement & Equipment	86,113	-	-	86,113	816
Hire (fee & deposit returns)	11,166	-	-	11,166	6,475
Utilities	3,936	-	-	3,936	3,116
Insurance	852	-	-	852	896
Cleaning / Gardening / Consumables	1,740	-	-	1,740	1,744
Maintenance	2,134	-	-	2,134	4,707
Fees, licences and CCB membership	265	-	-	265	177
Waste collection (20m)	2,162	-	-	2,162	283
Bowls Green maintenance	5,227	-	-	5,227	-
Sub total	113,595	-	-	113,595	18,214
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	113,595	-	-	113,595	18,214
Net of receipts/(payments)	- 25,189	-	-	- 25,189	19,563
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	62,641	-	-	62,641	17,754
Cash funds this year end	37,452	-	-	37,452	37,317

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF bank	37,792	-	-
		-	-	-
		-	-	-
	Total cash funds	37,792	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	The Victory Hall (held in Trust)		-	-
	Tables and chairs		-	-
	The land around The Victory Hall		-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Christiaan Munro		
		Harry Cannon		

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Signed:

Name: Tracy Bunn

Relevant professional qualification or membership of professional bodies (if any): N/A

Address: 9, The Mews, Farley Castle, Farley Hill, Reading, Berkshire, RG7 1XD

Date: 21st October 2024

THE VICTORY HALL

England & Wales - Charity number 220940

Accounts



Victory Hall Trust
Report of the Trustees for the year ended 31 March 2023

Victory Hall Trust

Financial Statements for the year ended 31 March 2023

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Victory Hall Trust

Report of the Trustees for the year ended 31 March 2022

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3 Activities and achievements

How our activities deliver public benefit

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Community activities

Our hall and meeting rooms however are available for use by local groups and organisations. A wide variety of activities are organised and take place including pilates, U3A groups, art exhibitions, band practises and community social evenings.

The hall continues to be used as a polling station for elections which has enabled the local school to remain open. When facilities are not required for community use they are available for hire on commercial terms. This year alone our facilities have been used on over 200 occasions with many groups organisations and individual benefiting from the improved facilities we now offer the local community.

5 Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet our annual obligatory costs including fuel and insurances.

Principal funding sources

The charity's main source of income during this financial year has been through hiring the hall to regular users such as Farley Hill Village Society alongside casual one-off users.

Plans for future periods

We will continue to build upon our existing efforts to improve accessibility and amenities within the hall enabling a wider use of the main hall and conference room. The Trustees are preparing to renovate the outdated toilet facilities; replacing with modern self-contained facilities that will include wheelchair accessibility, where there currently is none. Grants will be applied for to carry out this work Biffa Awards have confirmed that the Trust's project qualifies for their funding and the Trust has been invited to submit a full application.

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Approved by the trustees and signed on its behalf by:

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Christiaan Munro (Chair)
7th January 2024



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FOR ENGLAND AND WALES

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Church Road, Farley Hill RG7 1TR

220940

CC16a

Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023
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Section A Receipts and payments

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A1 Receipts					
Hall hire	28,580	-	-	28,580	21,014
Hire security deposits (not income)	7,120	-	-	7,120	8,050
Donations	1,602	-	-	1,602	1,603
Disposals	-	-	-	-	-
Other	88	-	-	88	24
Grants	312	-	-	312	10,667
Ticket Sales	-	-	-	-	3,518
Interest	75	-	-	75	-
Sub total (Gross income for AR)	37,777	-	-	37,777	44,876
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,777	-	-	37,777	44,876
A3 Payments					
Improvement & Equipment	816	-	-	816	1,596
Hire (fee & deposit returns)	6,475	-	-	6,475	6,300
Utilities	3,116	-	-	3,116	2,160
Insurance	896	-	-	896	982
Cleaning / Gardening / Consumables	1,744	-	-	1,744	1,135
Maintenance	4,707	-	-	4,707	3,461
CAF fees and CCB membership	177	-	-	177	197
Donation & Sales	283	-	-	283	1,736
Events costs	-	-	-	-	2,188
Sub total	18,214	-	-	18,214	19,755
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,214	-	-	18,214	19,755
Net of receipts/(payments)	19,563	-	-	19,563	25,121
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,875	-	-	42,875	17,754
Cash funds this year end	62,438	-	-	62,438	42,875

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF bank	62,438	-	-
		-	-	-
		-	-	-
	Total cash funds	62,438	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	The Victory Hall (held in Trust)		-	-
	Tables and chairs		-	-
	The land around The Victory Hall		-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Christiaan Munro		
		Harry Cannon		



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Victory Hall Trust

On accounts for the year ended

31 March 2023

Charity no (if any)

220940

Set out on pages

1&2

(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:

[Signature]

Date:

21/12/23

Name:

James Cunningham

Relevant professional qualification(s) or body

Fellow of Institute of Chartered Accountants of England & Wales

THE VICTORY HALL

England & Wales - Charity number 220940

Accounts

The Victory Hall



Victory Hall Trust
Report of the Trustees for the year ended 31
March 2022

Victory Hall Trust

Financial Statements for the year ended 31 March 2022

As attached to this document

Victory Hall Trust

Report of the Trustees for the year ended 31 March 2022

The trustees present their annual report and financial statements for the year ended 31 March 2022 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust indenture, the Resolution of 16 March 2011 and the Charities SORP 2005.

Reference and Administrative Information

Charity Name: The Victory Hall Trust
Charity Registration: 220940

Principal Office: Farley Hill Farm, Church Lane, Farley Hill,
Berkshire,
RG7 1UP.

Board of Trustees

Managing Trustees:
Emma Tweed,
Harry Cannon,
Dorothy Jean Bird,
Christiaan Munro (Chair)

Holding Trustees:
Lord Bearsted,
Lady Hill-Wood.

Bankers
Lloyds Bank plc

1. Structure, governance and management

Governing document

Victory Hall Trust is constituted as a charitable trust registered with the Charity Commission in July 1963 under charity number 220940. It is governed by an indenture from December 1919, updated by resolution in March 2011.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet as a body quarterly and are responsible for all decisions taken in relation to running the Victory Hall.

Individual trustees are given responsibility for finance, maintenance and bookings.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees, elections take place at the charity's AGM. Trustees are appointed for a 3 year term.

Training of trustees

Following appointment, new trustees are introduced to their new role and given access to the trust document library and introduced to the policies and procedures adopted by the charity.

2. Objectives

As a trust our aim is to carry out the object defined in our conveyance which is to enable the "village hall, recreation room and ground to be used and enjoyed in perpetuity by the inhabitants for the time being of the said hamlet of Farley Hill". As a consequence of our actions a sense of community that did not exist before has flourished within the village, with all that use the hall proud of a revitalised building.

3 Activities and achievements

How our activities deliver public benefit

More than half of the residents of Farley Hill have attended an event at the Victory Hall with regular users Farley Hill Village Society and Farley Hill Bowls Club continuing to thrive in the updated facilities we as Trustees have provided and manage.

Community activities

For the majority of the reporting period, Covid lockdowns and other restrictions meant that we were not able to use the hall as in previous years.

Our hall and meeting rooms however would normally be available for use by local groups and organisations. A wide variety of activities are organised and take place including book groups, pilates, U3A groups, art exhibitions, band practise and community social evenings.

The hall continues to be used as a polling station for elections which has enabled the local school to remain open. When facilities are not required for community use they are available for hire on commercial terms. This year alone our facilities have been used on over 150 occasions with many groups organisations and individual benefiting from the improved facilities we now offer the local community.

5 Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet our annual obligatory costs including fuel and insurances.

Principal funding sources

Due to the effects of the pandemic, The charity's main source of income during this financial year has been through Covid relief (National Lockdown) grants directly from Wokingham Borough Council, Farley Hill Village Society and Farley Hills Bowls Club.

Plans for future periods

We will continue to build upon our existing efforts to improve accessibility and amenities within the hall enabling a wider use of the main hall and conference room. Due to Covid-19 pandemic, future plans were curtailed somewhat.

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year, which give a true and fair view of the state of affairs of the charity and of the incoming

resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;
observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;
state whether applicable accounting standards have been followed,
subject to any material departures disclosed and explained in the
financial statements;
prepare the financial statements on the going concern basis unless it is
inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

A handwritten signature in blue ink, appearing to be 'Christiaan Munro', written in a cursive style.

Christiaan Munro (Chair)
7th December 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Victory Hall Trust
Church Road, Farley Hill RG7 1TR

220940

CC16a

Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Hall hire	21,014	-	-	21,014	664
Hire security deposits (not income)	8,050	-	-	8,050	150
Donations	1,603	-	-	1,603	1,577
Disposals	-	-	-	-	-
Other	24	-	-	24	15
Grants	10,667	-	-	10,667	-
Ticket Sales	3,518	-	-	3,518	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,876	-	-	44,876	2,406
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,876	-	-	44,876	2,406
A3 Payments					
Improvement & Equipment	1,596	-	-	1,596	2,250
Hire (fee & deposit returns)	6,300	-	-	6,300	1,714
Utilities	2,160	-	-	2,160	1,698
Insurance	982	-	-	982	965
Cleaning / Gardening / Consumables	1,135	-	-	1,135	225
Maintenance	3,461	-	-	3,461	163
CAF fees and CCB membership	197	-	-	197	-
Donation & Sales	1,736	-	-	1,736	153
Events costs	2,188	-	-	2,188	-
	-	-	-	-	-
Sub total	19,755	-	-	19,755	7,168
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,755	-	-	19,755	7,168
Net of receipts/(payments)	25,121	-	-	25,121	- 4,762
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,754	-	-	17,754	13,042
Cash funds this year end	42,875	-	-	42,875	8,280

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF bank	42,875	-	-
		-	-	-
		-	-	-
	Total cash funds	42,875	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	The Victory Hall (held in Trust)		-	-
	Tables and chairs		-	-
	The land around The Victory Hall		-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Christiaan Munro		
		Harry Cannon		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Victory Hall Trust

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)** 220940

Set out on pages

1&2

(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 31/03/2022.

**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**

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:

Date:

27/3/2023

Name:

James Cunningham

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

Fellow of the Institute of Chartered Accountants of England and Wales

Address:

May Cottage, The Green, Great Milton OX44 7NT