

VICTORY HALL

England & Wales · Charity number 227978

Details

Status Registered

Legal form Other

Registered 1964-09-21

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

Contact

Address Studland
Stockcroft Road
Balcombe
Haywards Heath
RH17 6LL

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Activities

Objects: VILLAGE HALL FOR THE PURPOSES OF PHYSICAL AND MENTAL RECREATION FOR THE GENERAL BENEFIT OF THE PARISH.

Activities: It sets out to provide a well maintained village hall for the use of the whole community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BALCOMBE
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£29,390	£22,700	-	-
2024-12-31	£32,783	£29,339	-	-
2023-12-31	£15,619	£31,167	-	-
2022-12-31	£22,129	£22,674	-	-
2021-12-31	£21,456	£15,466	-	-
2020-12-31	£16,375	£10,083	-	-

Trustees

Name	Role	Appointed
Julian Smith	Chair	2015-01-01
ALAN ETHERIDGE		2017-03-01
Barry McConway		2011-01-01
Christopher Pierpoint		2016-01-01
David Richards		2020-10-01
HELEN MOURDANT		2015-08-22
HELEN OMAN		2022-11-01
Linda Short		2018-04-01
Victoria Samanta Cripps		2025-11-01
WILL GIBSON		

VICTORY HALL

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Accounts

**Victory Hall Management Committee
Financial Statements for the year ended
31 December 2025**

Charity Registration Number : 227978

Victory Hall Management Committee

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Victory Hall Management Committee
Balance Sheet as at 31 December 2025

	Notes	2025	2024
		£	£
FIXED ASSETS			
Fixtures and Fittings	1	36	48
CURRENT ASSETS			
Debtors		2,021	403
Cash at bank		1,006	3,043
Cash on deposit		43,372	36,115
Cash in hand		-	3
		<u>46,399</u>	<u>39,558</u>
CURRENT LIABILITIES			
Creditors and accruals		1,188	1,049
TOTAL CURRENT LIABILITIES		<u>1,188</u>	<u>1,049</u>
NET CURRENT ASSETS		45,211	38,509
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,247</u>	<u>38,557</u>
CAPITAL AND RESERVES			
Balance brought forward		38,557	35,113
(Deficit) / Surplus for the year		6,690	3,444
		<u>45,247</u>	<u>38,557</u>

Signed on behalf of the committee

B McConway

Approved by the committed on

Victory Hall Management Committee
Detailed Profit and Loss Account for the year ended 31 December 2025

	£	2025 £	£	2024 £
INCOME				
Balcombe Club Quota	5,580		2,800	
Letting Income	12,392		11,952	
Donations	220		4,000	
Bank interest	507		450	
Fundraising	1,632		1,650	
Grants	9,000		11,757	
Functions	-		174	
Sale of Murals leaflets	59		-	
		29,390		32,783
EXPENSES				
Goods purchased for resale				
Cleaning and refuse	110		210	
Light and heat	2,978		4,111	
Rates and water rates	402		382	
Insurance	5,165		2,050	
Repairs and maintenance	13,085		21,587	
Music Licence	155		149	
Honoraria	200		86	
Computer running costs	210		172	
Subscriptions	-		-	
Advertising	144		151	
Legal and professional fees	-		-	
Accountancy	240		440	
Donations	-		-	
Bad Debt write off	-	-	16	
Depreciation	12		16	
		22,700		29,339
NET LOSS / PROFIT BEFORE DEPRECIATION		6,690		3,444

Victory Hall Management Committee
Notes to the Accounts for the year ended 31 December 2025

1 TANGIBLE FIXED ASSETS

	Furniture & Fittings
Cost	
As at 1 January 2025	4,409
Additions	-
As at 31 December 2025	<u>4,409</u>
Depreciation	
As at 1 January 2025	4,361
Charge in year	12
As at 31 December 2025	<u>4,373</u>
Net book value	
As at 31 December 2024	<u>48</u>
As at 31 December 2025	<u>36</u>

VICTORY HALL

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Accounts

**Victory Hall Management Committee
Financial Statements for the year ended
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Victory Hall Management Committee

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Victory Hall Management Committee
Balance Sheet as at 31 December 2024

	Notes	£	2024 £	£	2023 £
FIXED ASSETS					
Fixtures and Fittings	1		48		64
CURRENT ASSETS					
Debtors		403		225	
Cash at bank		3,043		4,977	
Cash on deposit		36,115		30,365	
Cash in hand	-	3		17	
		<u>39,558</u>		<u>35,583</u>	
CURRENT LIABILITIES					
Creditors and accruals		1,049		534	
TOTAL CURRENT LIABILITIES		<u>1,049</u>		<u>534</u>	
NET CURRENT ASSETS			38,509		35,049
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,557</u>		<u>35,113</u>
CAPITAL AND RESERVES					
Balance as at 1 January 2023			35,113		50,661
(Deficit) / Surplus for the year			3,444		(15,548)
			<u>38,557</u>		<u>35,113</u>

Signed on behalf of the committee

B McConway

Approved by the committed on

Victory Hall Management Committee**Detailed Profit and Loss Account for the year ended 31 December 2024**

	£	2024 £	£	2023 £
INCOME				
Balcombe Club Quota	2,800		2,800	
Letting Income	11,952		10,758	
Donations	4,000		400	
Bank interest	450		333	
Fundraising	1,650		1,312	
Grants	11,757		-	
Functions	174		-	
Sale of Murals leaflets	-		16	
		32,783		15,619
EXPENSES				
Goods purchased for resale				
Cleaning and refuse	210		715	
Light and heat	4,111		4,561	
Rates and water rates	382		471	
Insurance	2,050		4,265	
Repairs and maintenance	21,587		16,899	
Licences	149		127	
Honoraria	86		49	
Computer running costs	172		314	
Subscriptions	-		144	
Advertising	151		55	
Legal and professional fees	-		3,176	
Accountancy	440		-	
Donations	-		369	
Bad Debt write off	(16)		-	
Depreciation	16		21	
		29,339		31,167
NET LOSS / PROFIT BEFORE DEPRECIATION		3,444		(15,548)

Victory Hall Management Committee
Notes to the Accounts for the year ended 31 December 2024

1 TANGIBLE FIXED ASSETS

	Furniture & Fittings
Cost	
As at 31 December 2023	4,409
Additions	-
As at 31 December 2024	<u>4,409</u>
Depreciation	
As at 31 December 2023	4,345
Charge in year	16
As at 31 December 2024	<u>4,361</u>
Net book value	
As at 31 December 2023	<u>64</u>
As at 31 December 2024	<u>48</u>