

ALDENHAM WAR MEMORIAL HALL

England & Wales · Charity number 228146

Details

Status Registered

Legal form Other

Registered 1967-05-16

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

Contact

Address Flintwall Cottage
The Green
Letchmore Heath
Watford
WD25 8ER

Phone 07917-508-654

Email aldenhamwarmemorialhall@googlemail.com

Website www.letchmoreheath.org.uk

Activities

Objects: VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF ALDENHAM AND THE NEIGHBOURHOOD THEROF WITHOUT DISTINCTION OF SEX OR POLITICAL, RELIGIOUS OR OTHER OPINIONS.

Activities: Operation of a village hall in Letchmore Heath, Hertfordshire

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF ALDENHAM AND NEIGHBOURHOOD.
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,001	£28,273	-	-
2024-03-31	£24,405	£24,276	-	-
2023-03-31	£19,059	£9,598	-	-
2022-03-31	£23,187	£18,376	-	-
2021-03-31	£38,452	£18,376	-	-

Trustees

Name	Role	Appointed
Gregory Rogers	Chair	2019-05-15
DAVID LAMBERT		2019-05-15
Danielle Alexander		2019-05-15
Tina Darcy		2019-05-15

ALDENHAM WAR MEMORIAL HALL

England & Wales - Charity number 228146

Accounts

ALDENHAM WAR MEMORIAL HALL

ANNUAL TRUSTEES REPORT BY THE CHAIRMAN YEAR ENDED 31 MARCH 2025

Over the past financial year, Aldenham War Memorial Hall has continued to pursue the mission laid down by the original Trustees in 1922 to provide a space for 'lectures, concerts, dramatic performances and other public or private entertainments and for meetings, classes and other assemblies...to improve or benefit the spiritual, moral, intellectual and social conditions of the Parish and their friends and visitors without distinction of religion, creed, political opinions, special rank, sex or age.

During the previous financial year (2023/24), we oversaw unprecedented and substantial work on the hall - including roof repair, guttering system, new fire exit doors, a new kitchen, new bathroom facilities, a new heating system, electrical wiring, completed external landscaping to create our Memorial Garden, raised money for the replacement of windows and damp course repair

I am happy to report further, substantial work took place in 2024/25. The damp course was repaired, bathroom facilities refurbished, lighting improved and our long awaited planning permission for window replacement was approved – that approval and our local council grant allowed us to contract replacement windows and begin installation in February 2025. Many thanks to Aldenham Parish and Hertsmere Councils for their support and to my fellow Trustee, Danielle Alexander, for supervising this vital work.

We hosted many events throughout the year including weekly community lectures, a special needs group, Aikido, birthday parties, dog training, and Committee hosted events including the barn dance, painting party, quiz night, a pop up café for McMillan and Christmas Carols on the Green. The Committee also managed the Letchmore Heath Remembrance Sunday event in conjunction with Aldenham School and various participant parties. Thanks to community generosity, we raised over £1500 for The British Royal Legion.

In the coming year we will be focused on expanding services, better marketing, total stage refurbishment and fundraising diversification.

In the 2024 Annual Village Meeting, all of the members of the management committee were re-elected and committee officers remain in their posts.

I thank all of my fellow Trustees and Committee members for their work to keep Aldenham War Memorial Hall relevant to our user communities.

Gregory S Rogers
Chairman



CHARITY COMMISSION
FOR ENGLAND AND WALES

ALDENHAM WAR MEMORIAL HALL C.I.O

228146

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
------------------------	------------	----	------------

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					
Parties / Other	5,215	-	-	5,215	3,289
Regular Bookings	18,746	-	-	18,746	18,310
Events	1,130	-	-	1,130	2,528
Macmillians	-	-	-	-	-
Grants	-	20,000	-	20,000	-
Donations	410	-	-	410	260
Amazon Program	-	-	-	-	19
Deposit	500	-	-	500	-
Sub total (Gross income for AR)	26,001	20,000	-	46,001	24,406
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,001	20,000	-	46,001	24,406
A3 Payments					
Caretaker Gardener	3,512	-	-	3,512	2,855
Business Rates / INSURANCE / Yearly Checks	1,470	-	-	1,470	1,353
Hall Expenses	1,010	-	-	1,010	1,707
Water Bills + Electric + Gas + Wifi	4,824	-	-	4,824	6,100
Upgrade Maintenance	4,027	12,814	-	16,841	11,987
Music & Film, TENS Licences, One off Items	616	-	-	616	-
Deposit	-	-	-	-	275
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,459	12,814	-	28,273	24,277
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,459	12,814	-	28,273	24,277
Net of receipts/(payments)	10,542	7,186	-	17,728	129
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,018	-	-	22,018	-
Cash funds this year end	32,560	7,186	-	39,746	129

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	Balance at Bank	32,560	7,186	-
		-	-	-
		-	-	-
	Total cash funds	32,560	7,186	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

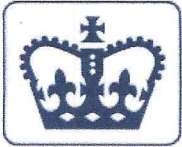
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Upgrade Maintenance	Grants	12,888	16 April 2025
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

ALDENHAM WAR MEMORIAL HALL CIO

**On accounts for the year
ended**

31 MARCH 2025

**Charity no
(if any)**

228146

Set out on pages

Page 1 : CC16a; Section A Receipts and payment

Page 2 : CC16a; Section B Statement of assets and liabilities as at 31-3-25

(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:

Date:

29-11-25

Name:

S. Simon

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

Chartered Management Accountant

CIMA member in practice number: 1 - OEDL

Address:

Top Floor, College House

17 King Edwards Rd

Ruislip, Middx, HA4 7AE

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

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

ALDENHAM WAR MEMORIAL HALL C.I.O

228146

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
------------------------	------------	----	------------

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 £
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Parties / Other	5,215	-	-	5,215	3,289
Regular Bookings	18,746	-	-	18,746	18,310
Events	1,130	-	-	1,130	2,528
Macmillians	-	-	-	-	-
Grants	-	20,000	-	20,000	-
Donations	410	-	-	410	260
Amazon Program	-	-	-	-	19
Deposit	500	-	-	500	-
Sub total (Gross income for AR)	26,001	20,000	-	46,001	24,406
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,001	20,000	-	46,001	24,406
A3 Payments					
Caretaker Gardener	3,512	-	-	3,512	2,855
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Hall Expenses	1,010	-	-	1,010	1,707
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Upgrade Maintenance	4,027	12,814	-	16,841	11,987
Music & Film, TENS Licences, One off Items	616	-	-	616	-
Deposit	-	-	-	-	275
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,459	12,814	-	28,273	24,277
A4 Asset and investment purchases. (see table)					
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Sub total	-	-	-	-	-
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A6 Cash funds last year end	22,018	-	-	22,018	-
Cash funds this year end	32,560	7,186	-	39,746	129

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	Balance at Bank	32,560	7,186	-
		-	-	-
		-	-	-
	Total cash funds	32,560	7,186	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

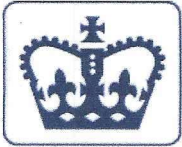
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Upgrade Maintenance	Grants	12,888	16 April 2025
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

ALDENHAM WAR MEMORIAL HALL CIO

**On accounts for the year
ended**

31 MARCH 2025

**Charity no
(if any)**

228146

Set out on pages

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Page 2 : CC16a; Section B Statement of assets and liabilities as at 31-3-25

(remember to include the page numbers of additional sheets)

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**Responsibilities and
basis of report**

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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
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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:

Date:

29-11-25

Name:

S. Simon

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

Chartered Management Accountant

CIMA member in practice number: 1 - OEDL

Address:

Top Floor, College House

17 King Edwards Rd

Ruislip, Middx, HA4 7AE

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

N/A

ALDENHAM WAR MEMORIAL HALL

England & Wales - Charity number 228146

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

A large empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the summary of the main achievements of the charity during the year.

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



Receipts and payments accounts

For the period from	Period start date 4/1/2020	To	Period end date 3/31/2021
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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 £
A1 Receipts				
Parties	2,500	-	-	2,500
Regular booking	955	-	-	955
Government - Covid support	18,698	-	-	18,698
Grants	-	16,300	-	16,300
Events	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	22,153	16,300	-	38,453
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	22,153	16,300	-	38,453
A3 Payments				
Caretaker	749	-	-	749
Rates / INSURANCE	693	-	-	693
Hall expenses	2,969	-	-	2,969
Water Bills + Electric + Gas (Refunds)	- 615	-	-	- 615
Consultancy Fee	2,700	-	-	2,700
Roofing	-	350	-	350
Window Repair	-	1,212	-	1,212
Hazel& Cole Doors	-	7,500	-	7,500
Lollipop Gardens Project	-	4,250	-	4,250
New Bathroom	-	-	-	-
Music License	-	-	-	-
Professional fee (Accrued)	-	600	-	600
Sub total	6,496	13,912	-	20,408
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	6,496	13,912	-	20,408
Net of receipts/(payments)	15,656	2,388	-	18,044
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	15,656	2,388	-	18,044

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank balance as at 01/04/2020	21,630	-
	Movement from 01/04/2020 to 31/03/2021	15,656	2,988
		-	-
	Total cash funds	37,286	2,988
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Accrued Creditors	Restricted funds	- 600
			-
			-
			-

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

Signature	Print Name

CC16a



Last year

to the nearest £

3,355
2,588
-
16,000
866
-
-
-
22,809

-
-
-

22,809

2,121
1,324
420
1,422
-
-
-
-
-
10,410
276
-
15,972

-
-
-

15,972

6,837
-
14,793
21,630



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

When due (optional)

Dec-21

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

ALDENHAM WAR MEMORIAL HALL C.I.O

**On accounts for the year
ended**

31ST March 2021

**Charity no
(if any)**

228146

Set out on pages

Page 1 : CC16a; Section A Receipts and payment
Page 2 : CC16a; Section B Statement of assets and liabilities as at
31/3/2021

(remember to include the page numbers of additional sheets)

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- 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:

S. Simon

Date:

23/12/2021

Name:

Sam Simon

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

Chartered Management Accountants

CIMA member in practice number: 1 - OEDL

Address:

Top Floor, College House

17 King Edwards Road

Ruislip, Middx, HA4 7AE, UK

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

N/A