

HURSLEY PARISH HALL

England & Wales · Charity number 231496

Details

Other names	THE PARISH HALL
Status	Registered
Legal form	Other
Registered	1963-12-11
Register	View on the Charity Commission register

Contact

Address	The Parish Hall 50 Main Road Hursley Winchester SO21 2JW
Phone	07816355428
Email	hursleyhallbooking@btinternet.com
Website	https://hursleypc.org.uk/parish-hall/

Activities

Objects: TO BE USED AS A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF HURSLEY AND NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS AND IN PARTICULAR FOR THE USE OF MEETINGS, LECTURES, CLASSES AND OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The Hursley Parish Hall Management Committee is responsible for managing the Parish Hall. The property is held in trust for the purposes of a village hall for the use of the inhabitants of Hursley without distinction of political, religious or other opinions, including use for meetings, lectures, classes and other forms of recreation and leisure time activities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** HURSLEY AND NEIGHBOURHOOD
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,220	£24,636	-	-
2024-03-31	£24,231	£22,460	-	-
2023-03-31	£24,385	£32,497	-	-
2022-03-31	£20,011	£22,714	-	-
2021-03-31	£22,505	£18,868	-	-

Trustees

Name	Role	Appointed
AMANDA APPS		2015-06-10
Alexander Robert Bell		2017-12-05
CHRISTINE ANN KNOWLES		2012-02-01
KRISTIN JANE TRIDIMAS		2013-01-29
Mr Will Cameron		2014-02-01

HURSLEY PARISH HALL

England & Wales - Charity number 231496

Accounts

Hursley Parish Hall Management Committee, charity number 231496

**The Parish Hall
50 Main Road
Hursley
WINCHESTER
SO21 2JW**

Trustees report for the year ended 31 March 2025

Trustees during the year were:

Will Cameron (chair)
Christine Ann Knowles (treasurer)
Amanda Apps (secretary)
Kristin Jane Tridimas
Alexander Robert Bell

The Hursley Parish Hall Management Committee is responsible for managing the Parish Hall on behalf of the Hursley Parish Council. The trustees manage the hire, running and maintenance of the hall with assistance from a Hall Manager who deals with day to day matters. The trustees approve expenditure and agree the terms of hire, using external professional advice and local comparables. Trustees are recruited from within the Hursley Parish based on use of the hall, professional expertise and willingness to take part by personal contact or through the Parish social media.

The property is held in trust for the purposes of a village hall for the use of the inhabitants of Hursley without distinction of political, religious or other opinions, including use for meetings, lectures, classes and other forms of recreation and leisure time activities.

The Trustees are in the process of transferring the Charity into a Charitable incorporated Organisation.

The Hursley Childcare Hub continues to be the main user of the hall and increased that usage during the year. The Trustees are disappointed with the level of private hires in the year which, although increased over 2024, have not returned to the pre covid levels and the Trustees have advertised to the Parish that the hall is “open for business” and the benefit of bringing people together through activities.

The Trustees supported the successful Hursley H’Ams pantomime production of Goldilocks and the Bogeyman in February 2025. It was a fantastic village event running

over 4 performances involving over 300 people, making a healthy profit donated to Winchester Hospice in memory of Doreen Joseph, a much loved local thespian. We are committed to these village events and look forward to supporting the next one.

The incoming resources totalled £29,220 (2024: £24,231). The increase is mostly due to the increased use by the nursery. Expenditure totalled £24,636 (2024: £22,460) and the increase is due to utilities (particularly gas and water).

Expenditure will be required in the next 2 or 3 years on the hall floor, roof and external decorations. Quotes are being obtained for these items and the Trustees are holding the reserves of £28,354 to cover them and are also investigating obtaining grants where possible. The Trustees consider that the charity's financial status is sound.

The Trustees reserves policy is to hold reserves to cover known upcoming expenditure, plus £10,000, if possible, to allow for any unforeseen emergency repairs.

Hursley Parish Hall Management Committee

Registered Charity No 231496

Statement of financial activities to 31 March 2025

	2025	2024
Incoming resources		
Unrestricted funds		
Room hire	29,050	24,071
Grant		
Interest received	170	160
	<hr/>	<hr/>
Total incoming resources	29,220	24,231
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Resources expended		
Electricity	5,205	5,309
Gas	4,039	3,341
Water	3,826	2,996
Refuse collection	56	24
Hall management and cleaning	7,160	6,865
Maintenance and repairs	1,554	2,840
Insurance	1,195	1,085
New equipment	401	
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Total resources expended	23,436	22,460
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Net incoming resources	£ 5,784	£ 1,771
	<hr/> <hr/>	<hr/> <hr/>
Total funds brought forward	23,770	21,999
	<hr/>	<hr/>
Total funds carried forward	£ 29,554	£ 23,770
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Hursley Parish Hall Management Committee

Registered Charity No 231496

Balance Sheet as at 31 March 2025

	31 March 2025	31 March 2024
	£	£
Current Assets		
Cash at bank	27,666	25,486
Debtors and prepayments	3,361	600
Total current assets	<u>31,027</u>	<u>26,086</u>
Creditors: amounts falling due within one year		
Creditors	2,672	2,316
Deferred income		
Total Creditors	<u>2,672</u>	<u>2,316</u>
Net current assets	<u>£ 28,354</u>	<u>£ 23,770</u>
Funds of the charity		
Unrestricted funds	<u>28,354</u>	<u>£ 23,770</u>

Signed on behalf of all the trustees:

W Cameron

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Date of approval:

10/12/2025

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Hursley Parish Hall Management Committee

Registered Charity No 231496

Year ended 31 March 2025

Notes to the accounts

1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Accounting Standards
- and with the Charities Act 1993.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2 Accounting policies

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing

3 Trustee expenses

No expenses were paid to or on behalf of trustees

4 Employees

The charity had no employees

Independent Examiners Report to the Trustees of Hursley Parish Hall Management Committee, charity number 231496

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended 31/3/2025.

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 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.

Signed:

Date:

Name:

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

Address: