

Trustees' Annual Report

Reporting period: 01 Jan 2025 to 31 Dec 2025

1. Reference and Administrative Details

Charity name: The Market Deeping Coronation Hall
Other working names: Coronation Hall
Charity registration number: 233433
Governing document: Trust deed dated 1st May 1939
Principal address: 16 Halfleet, Market Deeping, Peterborough PE6 8DB
Website: www.coronation-hall.co.uk
Trustees who served during the year:

Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of person (or body) entitled to appoint trustee (if any)
Robert Broughton	Chair		Market Deeping Town Council
Larry Didlick	Vice-Chair		
Gill Godden	Secretary		
Tracey Muscroft	Treasurer		
Lynn Ayres			
Cheryl Baskeyfield			
Roy Markham			
Pamela Byrd			Market Deeping Town Council
Paul Hanson			The Rotary of the Deepings

Independent examiner / auditor:
BAnC Services, Workspace House, Maxwell Road, Peterborough PE2 7JE
Bankers / solicitors / other professional advisers:
Barclays Bank PLC - Business Direct, Leicester, Leicestershire LE87 2BB

2. Structure, Governance and Management

The Market Deeping Coronation Hall is an unincorporated charity governed by a **trust deed** dated 1st May 1939. The charity is established exclusively for the provision and maintenance of a village hall for the use of residents of Market Deeping and the neighbouring areas. The trustees are responsible for the charity’s overall governance, strategic direction and financial stewardship, and they hold and apply the charity’s assets in accordance with the trust deed and charity law. The trustees meet regularly to review performance, finances, risks and major decisions. Trustees are appointed or reappointed annually at the Annual General Meeting, in

accordance with the trust deed. Induction typically includes the governing document, key policies, financial controls, conflicts of interest and trustee responsibilities.

3. Objectives and Activities

The objects of the charity, as set out in the trust deed, are to provide and maintain a hall for use by the residents of Market Deeping and the neighbouring areas. The Hall is to be used for meetings, lectures, classes and other forms of leisure and recreational activity in a non-political and non-religious way. The overall objective is to enhance the lives of the residents.

When setting objectives and planning activities, the trustees have had regard to the Charity Commission's guidance on public benefit and are satisfied that the charity's activities furthered its charitable purposes for the public benefit.

4. Achievements and Performance

Jan – Mar

- LED lighting upgrades for all toilets, kitchen & bar areas.
- 4 existing ceiling fans removed & replaced.

Apr – Jun

No major expenditure or improvements made.

Jul – Sep

- External gate & railing completely refurbished
- New wooden doors fitted to rear of porch and the external shed

Oct – Dec

- Ladies and disabled toilets completely refurbished and part refurbishment of the gents

5. Financial Review

Total Income from Lettings in 2025 was £19841 (2024: £22855), Income from Grants was £16487 (2024: £5550), Income from Donation/other was £155 (2024: £100) and Total Expenditure was £47665 (2024: £23790). Cash at the bank as of 31st December 2025 was £35593 in unrestricted funds (2024: £44374). The main risk to the charity is a downturn in lettings income, with a decrease already seen in 2025, of £3000 less than in 2024.

Whilst there is no official reserves policy the committee try to keep a bank balance of at least £25000, which would enable us to cover 12 months operational costs or to meet any unforeseen expenditure.

Our main source of income is from Regular User lettings and the occasional weekend celebrations or events. We have sought grants for specific improvement purposes, and these have been utilised as intended.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts: - [list services, projects, grants, campaigns, events, partnerships, fundraising and volunteer activity]

Grants used in 2025 were:

-£2400 received in December 2024 from SKDC, for the purpose of upgrading all lighting in toilets, kitchen & bar areas and the replacement of 4 ceiling fans. Work Completed early 2025.

_£16487 received in July 2025 from the National Lottery Community Fund for the purpose of refurbishing the disabled and ladies' toilets and a part refurbishment of the gents. Work completed November 2025.

The coming year will see s continued focus on improving the facilities at the Hall and if income continues to fall, we may need to consider running our own events to generate income.

Declaration

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

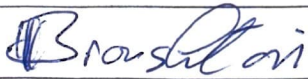
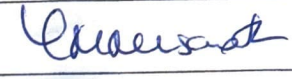
Signed on behalf of the charity's trustees

Signatures

Full Names

Position (i.e.
chair, treasurer)

Date

	
Robert Broughton	Tracey Muscroft
Chair	Treasurer
30 / 6 / 26	

Independent Examiner's Report

Report to the Trustees of The Coronation Hall on the accounts for the year ended 31 December 2025, set out on the following pages

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 December 2025.

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 Charity'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 to enable a proper understanding of the accounts to be reached.

Aishat Idris

A Idris FICB
Bookkeeping, Accounting and
Consultancy Services (T/A BAnC
Services)
Workspace House,
Maxwell Road
Peterborough. PE2 7JE

Date: 6 July 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

25 of 2017
233432

Receipts and payments accounts

CC16a

For the period
from

01-Jan-25

To

31-Dec-25

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						
Lettings	2	19,841	-	-	19,841	23,253
Security deposit refunds			-	-	-	398
Grants	3		16,487	-	16,487	5,550
Donations		155	-	-	155	100
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Sub total (Gross income for AR)		19,996	16,487	-	36,483	28,505
A2 Asset and investment sales, (see table).						
		-	-	-	-	-
		-	-	-	-	-
Sub total		-	-	-	-	-
Total receipts		19,996	16,487	-	36,483	28,505
A3 Payments						
Caretaker		8,833	-	-	8,833	10,050
Cleaner		2,386	-	-	2,386	
Honorarium	4	100	-	-	100	255
Gas		6,152	-	-	6,152	4,450
Electric		1,220	-	-	1,220	715
Water		668	-	-	668	550
Phone & wifi		988	-	-	988	942
Rates		154	-	-	154	125
Stationery/Postage/Adverts		136	-	-	136	35
Cleaning materials	5	1,130	-	-	1,130	481
Insurance		1,226	-	-	1,226	1,306
Music licence		216	-	-	216	216
Hall Association Fees		187	-	-	187	55
Data Protection		-	-	-	-	35
Equipment		-	-	-	-	33
Maintenance	5	798	-	-	798	
Repairs/Replacements		-	-	-	-	4,002
Asbestos Survey		-	-	-	-	540
Improvements		4,583	18,887	-	23,470	-
Sub total		28,778	18,887	-	47,665	23,790
A4 Asset and investment purchases, (see table)						
		-	-	-	-	-
		-	-	-	-	-
Sub total		-	-	-	-	-
Total payments		28,778	18,887	-	47,665	23,790
Net of receipts/(payments)		- 8,781	- 2,400	-	- 11,181	4,715
A5 Transfers between funds		-	-	-	-	-
A6 Cash funds last year end		44,374	2,400	-	46,774	42,060
Cash funds this year end		35,593	-	-	35,593	46,774

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	Bank account balance	35,593	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	35,593	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Hall hire fees due at year end	Unrestricted funds	1,059	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	6 Village Hall	Unrestricted	£686 9s 9d	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

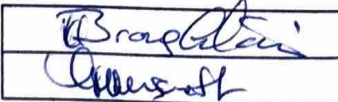
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Caretaker and Cleaner's December fees	Unrestricted	879.12	
			-	
			-	
			-	
			-	

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

Signature

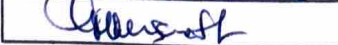
Print Name

Date of approval



ROBERT BROUGHTON

4-7-26



TRACEY MUSCROFT

4/7/26

Notes to the accounts for the year ended 31 December 2025

1. The charity trustees have elected to produce Receipts and Payments Accounts under the provisions for small charities.
2. During the year, the Village Hall was hired by trustees on the same terms and at the same rates available to members of the public.
3. **Restricted Funds: Funds:** The charity brought forward a restricted fund balance of £2,400, originally received from South Kesteven UK Shared Prosperity Fund. A further £16,487 of restricted fund was secured from The National Lottery Community Fund, during the year. The total restricted funds of £18,887 was used, in accordance with funders' requirements, to fund improvements to the charity's hall. No restricted funds remained unspent at the year end.
4. An honorarium of £100 (£225: 2024) was paid to two trustees as set out in the Charity's constitution.
5. During the year, trustees were reimbursed £46 for items purchased on behalf of the charity.
6. The charity owns the Village Hall from which it carries out its charitable activities. The value shown represents historic cost information identified from the charity's records, including a Statement of Account covering the period 1 April 1938 to December 1940, which records building costs of £686 9s 9d.