

**St John's Church Hall**  
**411 Malden Road Worcester Park KT4 7NY**

Registered Charity No. 240542

Chair's Annual Report

Hon. Chair	Beth Owen
Hon. Treasurer	Peter Wickenden
Secretary	Pat Lovegrove
Bookings Manager	Pat Sutton
Maintenance	Brian Whaymand
	Chester Chan

It has been another busy year at the hall as we continue to update the facilities.

A new back door was fitted with a lock which means we have another access point in emergencies. As suggested in the quinquennial inspection, guttering at the rear of the building was repaired or replaced as necessary.

Thanks to the work of our local counsellor, a defibrillator was fitted to the wall of the church hall and connected to the electricity supply.

We have two new evening bookings: Yoga on a Monday and The Rock Project, a music group for children, on a Wednesday.

Storytellers continue to meet on the fourth Friday of the month.

Weekend bookings are steady, mainly with children's parties.

Pat Sutton looks after all the tenants and the weekend bookings and would like to hear of anyone looking for a regular venue.

The church fundraising committee make good use of the hall and it has been the venue for musical events in aid of the Restore project. The social activities run for the community are flourishing, especially the Christmas Day Event and Sunday Lunch Club, organized by Pat Lovegrove.

Do drop in any Thursday between 2pm and 4pm for Tea & Chat.

Our thanks as usual to Neil Dodhia for auditing the accounts and to Jo, our cleaner.

My thanks for the support of the hall committee who all play a significant part in keeping the old building functioning as a part of St. John's on the edge of the parish.

Beth Owen – April 2025

# St John's Church Hall

## Accounts

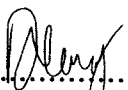
For the year ending 31st December 2024

### 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.......... Nilkunj Dodhia BSc FCA MBA

Date..... 2nd May 2025 ..... 2025

Chair of the  
Management Committee.......... Mrs E Owen

Honorary Treasurer.......... Peter Wickenden

### Notes to the Accounts

The Management Committee has no assets other than the funds shown in these accounts.  
The premises are vested in the Parochial Church Council (PCC) of St John the Baptist Malden. Income is used solely for the maintenance and servicing of the building

# St John's Church Hall

## Accounts

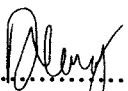
For the year ending 31st December 2024

### 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.......... Nilkunj Dodhia BSc FCA MBA

Date..... 2nd May 2025 ..... 2025

Chair of the  
Management Committee.......... Mrs E Owen

Honorary Treasurer.......... Peter Wickenden

### Notes to the Accounts

The Management Committee has no assets other than the funds shown in these accounts.  
The premises are vested in the Parochial Church Council (PCC) of St John the Baptist Malden. Income is used solely for the maintenance and servicing of the building