

# KING EDWARD HALL

England & Wales · Charity number 249649

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1967-07-17

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

## Contact

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**Address** King Edward Hall  
24 High Street  
Lindfield  
Haywards Heath  
West Sussex  
RH16 2HH

**Phone** 07971442723

**Email** [secretary@kingedwardhall.org.uk](mailto:secretary@kingedwardhall.org.uk)

**Website** [www.kingedwardhall.org.uk](http://www.kingedwardhall.org.uk)

## Activities

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**Objects:** TO BE USED AS A VILLAGE CLUB AND LIBRARY, AS A LECTURE OR CONCERT ROOM, FOR LAWFUL MEETINGS, AND SUCH OTHER PURPOSES FOR THE BENEFIT OF THE INHABITANTS OF THE VILLAGE AND NEIGHBOURHOOD AT THE DISCRETION OF THE GOVERNING BODY.

**Activities:** In accordance with the original objectives of the 1911 trust deed, the King Edward Hall (the village hall) provides facilities for a large number of local organisations and societies for meetings, talks, social events and exhibitions, and for private hirers for social occasions. The management committee also organises fund-raising events eg the annual village run & village day & cinema shows. The

## Classification

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

## Geography

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- **Area of benefit:** LINDFIELD AND NEIGHBOURHOOD.
- West Sussex

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£113,602	£97,033	-	-
2023-12-31	£114,577	£64,451	-	-
2022-12-31	£72,350	£58,878	-	-
2021-12-31	£46,208	£56,137	-	-
2020-12-31	£55,949	£85,495	-	-

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## Trustees

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Name	Role	Appointed
Ian Sayers		2025-03-11
Mark Pearson White		2018-01-01
SIMON ALLISTER CARTWRIGHT		

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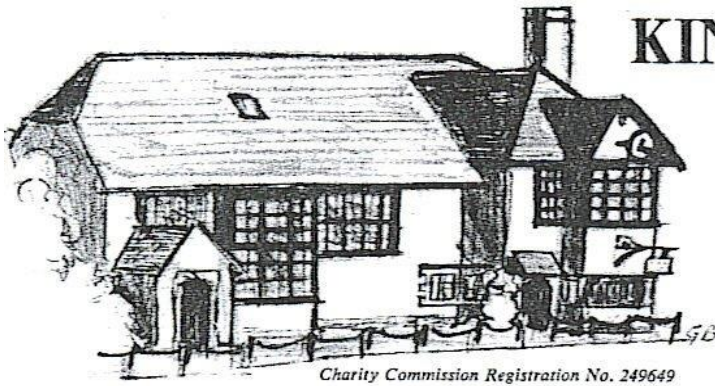
**KING EDWARD HALL**

England & Wales - Charity number 249649

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# Accounts

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# KING EDWARD HALL

LINDFIELD, SUSSEX RH16 2HH

*Please reply to:*

Charity Commission Registration No. 249649

## ANNUAL GENERAL MEETING 2024

### CHAIRMAN'S AND TRUSTEES' REPORT FOR THE YEAR TO 31 DECEMBER 2024

#### **TRUSTEES:**

Mr Simon Cartwright  
Mr Christopher Snowling  
Mr Mark White

#### **OFFICERS OF THE MANAGEMENT COMMITTEE:**

**CHAIRMAN:** Mr Will Blunden  
**VICE-CHAIRMAN:**  
**TREASURER:** Mr Stephen Gray  
**BOOKINGS SECRETARY:** Mrs Tracy Ely  
**SECRETARY:** Mr Rupert Ayton

#### **MEMBERS OF THE MANAGEMENT COMMITTEE:**

Mrs Katherine Alcock  
Mr Roger Pickett  
Mr Ron Plass  
Mr Ron Skinner  
Mrs Janet Smith  
Mr Ian Masters) Lindfield Club  
Mrs Kath Baker) Delegates

The King Edward Hall was established as a charity in 1911 and is registered with the Charity Commission, No. 249649. Its full postal address is The King Edward Hall, 24 High Street, Lindfield, West Sussex. RH16 2HH.

#### **OBJECTS, ORGANISATION AND ACTIVITIES**

The King Edward Hall was established as a charity to enhance the community life of the inhabitants of Lindfield by providing communal facilities. The Hall is available for hire by any individual or organisation in accordance with the standard hiring agreements and scale of charges adopted for the year.

It is intended that the scale of charges is sufficient to generate enough income to meet all the expenditure incurred in operating the Hall. Major improvement projects are funded by specific appeals, fund-raising and grants. Three Trustees, with a Management Committee comprising elected and nominated members, administer the charity.

## **REVIEW OF YEAR SPANNING MARCH 2023 TO MARCH 2024**

We started 2023 with our bookings nearly back to pre -Covid levels, however thanks to our efficient Booking Secretary, Tracy Ely and her skills in managing and accommodating new and existing bookings we have had one of our busiest years ever. Stephen Gray continues to look after the Halls finances, under his guidance the Hall is in a very healthy position which will enable us to undertake the refurbishment of the Old Fire Station. Rupert Ayton is our secretary who continues to provide the committee with all the legal updates on running a community venue as well as his other secretarial duties.

Day to day maintenance has been carried out promptly together with any decoration deemed necessary to keep the Hall in good order. Due to the major improvements that were carried out during lockdown and our period of closure we have not had incurred any major works this year. Under the guidance of Roger Pickett the village no longer has two times zones as the exterior clock had a major refurbishment, our thanks to Lindfield Parish Council who paid for the repairs. The Hall was decorated with bunting both inside and out and a special flag was flown to mark the coronation of King Charles III. The Village Run and Village Day were a huge success this year and raised a record sum. These two events are our main fundraisers and without which we would be unable to maintain the Hall to such a high standard that our Hirers have come to expect. Our grateful thanks to the Village Day subcommittee who devote so much time and energy in organizing these two events especially as the majority of the committee have no connection to the Hall.

The continuing success of the Hall is due to the commitment of the Trustees, Management Committee, and the Officers especially Tracy Ely the Booking Secretary who worked tirelessly throughout the year sorting out the many challenges that go with the position. Also, Katherine Alcock, David Tingley, Mark Plass and the rest of the Village Day Committee and all those that help make these events a success. Sincere thanks go to Jennie Powell and her team of helpers who provide the much-appreciated monthly film shows. And Micky Batchelor our Premises Supervisor who makes sure we do not contravene our Premises Licence when Hirers are supplying alcohol. Last but not least our Stewards, Phillip Hughes, Andrei Hadimbu, Piers Gielgud and Tim Bishop who work tirelessly to keep the Hall running at all times. They all take pride in our Hall and strive to keep it clean, tidy and safe at all times.

Will Blunden

Chairman of the Management Committee



**THE KING EDWARD HALL**  
Lindfield RH16 2HH  
Registered Charity No 249649

**Accounts for year to 31st December 2024**

**1. Receipts and Payments Account (General Purposes Fund)**

	<b>2024</b>	<b>2023</b>
Income receipts		
Fund raising		
Trading activities		
Hall hire	£72,433.83	£82,634.60
Rent	£14,047.54	£14,825.04
Other	£2,240.53	
Recovery	£1,988.10	£910.56
Investment income		
Building society interest	£0.00	£33.83
<b>TOTAL RECEIPTS</b>	<b>£90,710.00</b>	<b>£98,404.03</b>
Direct charitable expenditure		
Wages	£40,304.23	£26,296.68
Gas & Elec	£5,327.26	£5,148.36
Water & Sewage	£222.26	£3,477.97
Cleaning & Materials	£8,961.74	£8,335.93
Maint'ce	£2,505.63	£1,318.45
Licences	£1,360.85	£865.14
Admin & Phone box	£2,252.70	£1,473.70
Insurance	£4,353.16	£4,295.93
Misc	£2,441.15	£2,305.32
Council Tax	£1,226.59	
	<b>£68,955.57</b>	<b>£53,517.48</b>
Other expenditure		
Officers Expenses	£6,100.00	£7,350.00
	<b>£6,100.00</b>	<b>£7,350.00</b>
<b>TOTAL PAYMENTS</b>	<b>£75,055.57</b>	<b>£60,867.48</b>
Net Receipts for the year	£15,654.43	£37,536.55
Bank balances as at 31/12/2023	£152,685.38	£115,148.83
Bank balances as at 31/12/2024	<b>£168,339.81</b>	<b>£152,685.38</b>

**THE KING EDWARD HALL**  
Lindfield RH16 2HH  
Registered Charity No 249649

**Accounts for year to 31st December 2024**

<b>2. Receipts and payments Account (Refurbishment Fund)</b>	<b>2024</b>	<b>2023</b>
Donations	£0.00	£0.00
Misc	£0.00	£192.00
Fund raising		
Village Day and Fun Run	£18,000.00	£11,000.00
Cinema	£4,892.50	£4,981.50
Total receipts	<u>£22,892.50</u>	<u>£16,173.50</u>
Direct charitable expenditure		
Cinema expenses	£3,603.37	£3,584.37
Equipment	£6,565.20	£0.00
Major refurbishment	£11,809.57	£0.00
	<u>£21,978.14</u>	<u>£3,584.37</u>
Other expenditure		
Total payments	<u>£21,978.14</u>	<u>£3,584.37</u>
Net Receipts for the year	<u>£914.36</u>	<u>£12,589.13</u>
Bank balances at 31 December 2023	£42,568.70	£29,979.57
Cash and bank balances at 31 Dec 2025	<u>£43,483.06</u>	<u>£42,568.70</u>

**THE KING EDWARD HALL  
Lindfield RH16 2HH  
Registered Charity No 249649**

**Accounts for year to 31st December 2024**

THE KING EDWARD HALL

**3. Statements of assets and liabilities at 31st December 2024**

	<b>2024</b>	<b>2023</b>
Monetary assets		
Bank Balances		
Girobank cheque account	£182,852.37	£184,254.08
Barclays (Village Day)	£29,000.00	£11,000.00
Total cash	<u>£211,852.37</u>	<u>£195,254.08</u>
Bank deposits (by fund)		
General Purpose Fund	£168,339.81	£152,685.38
Refurbishment Fund	£43,483.06	£42,568.70
Total cash	<u>£211,822.87</u>	<u>£195,254.08</u>
Debtors		
Liabilities		
Non Monetary Assets		
Permanent Endowment		
Land and building used by the King Edward Hall (freehold vested in the Trustees)		
Other assets (non-endowed)		
held for the functional use by the charity		
Furniture and equipment in hall as per inventory (costs unknown): Tables, chairs, PA system, two ovens, kitchen utensils, etc (in fair condition and over 14 years old) One new fridge at cost £252 150 chairs for main hall at cost £6,169 30 chairs for library at cost £1,171 10 tables at cost £799 (all in good condition and less than 10 years old) 10 new tables at cost £1500 (4 years old) 6 Mobile Screens at a cost of £1954 (3 years old) Hot cupboard Complete replacement of Kitchen Equipment added in 2015 Radiator replacement in 2015		

W Blunden, Chairman  
11th March 2025

For and on behalf of the Management Committee



**Independent Examiner's Report to the Trustees of King Edward Hall, Lindfield.  
Registered Charity No. 249649**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> December 2024 which are set out on pages 1 to 3.

**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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records; or
3. the accounts do 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.....

**Alec Burgess FCA**  
On behalf of  
Keymer Haslam & Co  
Chartered Accountants  
c/o 4/6 Church Road  
Burgess Hill  
West Sussex  
RH15 9AE

**KING EDWARD HALL**

England & Wales - Charity number 249649

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# Accounts

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**THE KING EDWARD HALL**  
**Lindfield RH16 2HH**  
**Registered Charity No 249649**

**Accounts for year to 31st December 2023**

**1. Receipts and Payments Account (General Purposes Fund)**

	<b>2023</b>	<b>2022</b>
Income receipts		
Fund raising		
Trading activities		
Hall hire	£82,634.60	£53,434.16
Rent	£14,825.04	£326.00
Other		£2,767.00
Recovery	£910.56	£510.71
Investment income		
Building society interest	£33.83	£59.16
<b>TOTAL RECEIPTS</b>	<b>£98,404.03</b>	<b>£57,097.03</b>
Direct charitable expenditure		
Wages	£26,296.68	£23,000.70
Gas & Elec	£5,148.36	£4,974.93
Water & Sewage	£3,477.97	£1,368.75
Cleaning & Materials	£8,335.93	£7,377.81
Maint'ce	£1,318.45	£3,158.70
Licences	£865.14	£1,127.38
Admin & Phone box	£1,473.70	£1,351.55
Insurance	£4,295.93	£4,002.86
Misc	£2,305.32	£2,481.16
	<b>£53,517.48</b>	<b>£48,843.84</b>
Other expenditure		
Officers Expenses	£7,350.00	£6,350.00
	<b>£7,350.00</b>	<b>£6,350.00</b>
<b>TOTAL PAYMENTS</b>	<b>£60,867.48</b>	<b>£55,193.84</b>
Net Receipts for the year	£37,536.55	£1,903.19
Bank balances as at 31/12/2022	£115,148.83	£113,245.64
Bank balances as at 31/12/2023	<b>£152,685.38</b>	<b>£115,148.83</b>

**THE KING EDWARD HALL**  
**Lindfield RH16 2HH**  
**Registered Charity No 249649**

**Accounts for year to 31st December 2023**

**2. Receipts and payments Account (Refurbishment Fund)**

	<b>2023</b>	<b>2022</b>
Donations	£0.00	£250.00
Misc	£192.00	£0.00
Fund raising		
Village Day and Fun Run	£11,000.00	£11,700.00
Cinema	£4,981.50	£3,303.50
Total receipts	<u>£16,173.50</u>	<u>£15,253.50</u>
Direct charitable expenditure		
Cinema expenses	£3,584.37	£2,666.74
Equipment	£0.00	£1,017.96
Major refurbishment	£0.00	£0.00
Other expenditure		
Total payments	<u>£3,584.37</u>	<u>£3,684.70</u>
Net Receipts for the year	<u>£12,589.13</u>	<u>£11,568.80</u>
Bank balances at 31 December 2022	£29,979.57	£18,410.77
Cash and bank balances at 31 Dec 2023	<u>£42,568.70</u>	<u>£29,979.57</u>

**THE KING EDWARD HALL**  
**Lindfield RH16 2HH**  
**Registered Charity No 249649**

**Accounts for year to 31st December 2023**

**3. Statements of assets and liabilities at 31st December 2023**

	<b>2023</b>	<b>2022</b>
Monetary assets		
Bank Balances		
Girobank cheque account	£184,254.08	£65,988.37
Barclays (Village Day)	£11,000.00	
Nationwide instant access account	£0.00	£79,140.03
Total cash	£195,254.08	£145,128.40
Bank deposits (by fund)		
General Purpose Fund	£152,685.38	£115,148.83
Refurbishment Fund	£42,568.70	£29,979.57
Total cash	£195,254.08	£145,128.40
Debtors		
Liabilities		
Non Monetary Assets		
Permanent Endowment		
Land and building used by the King Edward Hall (freehold vested in the Trustees)		
Other assets (non-endowed)		
held for the functional use by the charity		
Furniture and equipment in hall as per inventory (costs unknown):		
Tables, chairs, PA system, two ovens, kitchen utensils, etc (in fair condition and over 14 years old)		
One new fridge at cost £252		
150 chairs for main hall at cost £6,169		
30 chairs for library at cost £1,171		
10 tables at cost £799 (all in good condition and less than 10 years old)		
10 new tables at cost £1500 (4 years old)		
6 Mobile Screens at a cost of £1954 (3 years old)		
Hot cupboard		
Complete replacement of Kitchen Equipment added in 2015		
Radiator replacement in 2015		

**W Blunden, Chairman**

**Date:**

For and on behalf of the Management Committee

**Independent Examiner's Report to the Trustees of King Edward Hall, Lindfield.  
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I report to the charity trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> December 2023 which are set out on pages 1 to 4.

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**Independent examiner's statement**

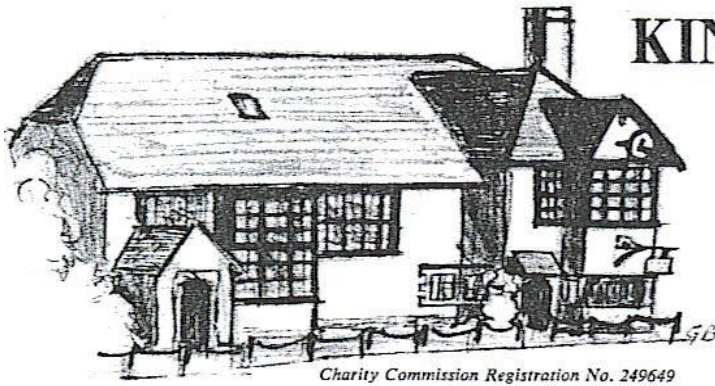
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Signed.....

**Alec Burgess ACA**  
On behalf of  
Keymer Haslam & Co  
c/o 4/6 Church Road  
Burgess Hill  
West Sussex  
RH15 9AE



# KING EDWARD HALL

LINDFIELD, SUSSEX RH16 2HH

*Please reply to:*

## ANNUAL GENERAL MEETING 2024

### CHAIRMAN'S AND TRUSTEES' REPORT FOR THE YEAR TO 31 DECEMBER 2024

#### **TRUSTEES:**

Mr Simon Cartwright  
Mr Christopher Snowling  
Mr Mark White

#### **OFFICERS OF THE MANAGEMENT COMMITTEE:**

**CHAIRMAN:** Mr Will Blunden  
**VICE-CHAIRMAN:**  
**TREASURER:** Mr Stephen Gray  
**BOOKINGS SECRETARY:** Mrs Tracy Ely  
**SECRETARY:** Mr Rupert Ayton

#### **MEMBERS OF THE MANAGEMENT COMMITTEE:**

Mrs Katherine Alcock  
Mr Roger Pickett  
Mr Ron Plass  
Mr Ron Skinner  
Mrs Janet Smith  
Mr Ian Masters) Lindfield Club  
Mrs Kath Baker) Delegates

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It is intended that the scale of charges is sufficient to generate enough income to meet all the expenditure incurred in operating the Hall. Major improvement projects are funded by specific appeals, fund-raising and grants. Three Trustees, with a Management Committee comprising elected and nominated members, administer the charity.

## **REVIEW OF YEAR SPANNING MARCH 2023 TO MARCH 2024**

We started 2023 with our bookings nearly back to pre -Covid levels, however thanks to our efficient Booking Secretary, Tracy Ely and her skills in managing and accommodating new and existing bookings we have had one of our busiest years ever. Stephen Gray continues to look after the Halls finances, under his guidance the Hall is in a very healthy position which will enable us to undertake the refurbishment of the Old Fire Station. Rupert Ayton is our secretary who continues to provide the committee with all the legal updates on running a community venue as well as his other secretarial duties.

Day to day maintenance has been carried out promptly together with any decoration deemed necessary to keep the Hall in good order. Due to the major improvements that were carried out during lockdown and our period of closure we have not had incurred any major works this year. Under the guidance of Roger Pickett the village no longer has two times zones as the exterior clock had a major refurbishment, our thanks to Lindfield Parish Council who paid for the repairs. The Hall was decorated with bunting both inside and out and a special flag was flown to mark the coronation of King Charles III. The Village Run and Village Day were a huge success this year and raised a record sum. These two events are our main fundraisers and without which we would be unable to maintain the Hall to such a high standard that our Hirers have come to expect. Our grateful thanks to the Village Day subcommittee who devote so much time and energy in organizing these two events especially as the majority of the committee have no connection to the Hall.

The continuing success of the Hall is due to the commitment of the Trustees, Management Committee, and the Officers especially Tracy Ely the Booking Secretary who worked tirelessly throughout the year sorting out the many challenges that go with the position. Also, Katherine Alcock, David Tingley, Mark Plass and the rest of the Village Day Committee and all those that help make these events a success. Sincere thanks go to Jennie Powell and her team of helpers who provide the much-appreciated monthly film shows. And Micky Batchelor our Premises Supervisor who makes sure we do not contravene our Premises Licence when Hirers are supplying alcohol. Last but not least our Stewards, Phillip Hughes, Andrei Hadimbu, Piers Gielgud and Tim Bishop who work tirelessly to keep the Hall running at all times. They all take pride in our Hall and strive to keep it clean, tidy and safe at all times.

Will Blunden

Chairman of the Management Committee

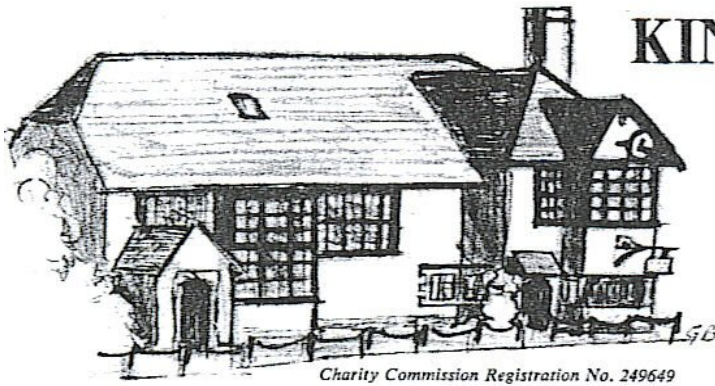
**KING EDWARD HALL**

England & Wales - Charity number 249649

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# Accounts

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# KING EDWARD HALL

LINDFIELD, SUSSEX RH16 2HH

*Please reply to:*

Charity Commission Registration No. 249649

## **ANNUAL GENERAL MEETING 2023**

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#### **TRUSTEES:**

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**CHAIRMAN:** Mr Will Blunden  
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## **REVIEW OF YEAR SPANNING MARCH 2022 TO MARCH 2023**

We started 2022 with Covid still rampant in Mid Sussex and some of our regular hirers still nervous about re-starting their activities. However, thanks to our efficient Booking Secretary, Tracy Ely and her skills in managing and accommodating new and existing bookings we soon returned to near pre Covid levels. Stephen Gray continues to look after the Halls finances, under his guidance the Hall is in a very healthy position despite the challenges we have had to encounter these past two years. Rupert Ayton is our secretary who continues to provide the committee with all the legal updates on running a community venue as well as his other secretarial duties.

Day to day maintenance has been carried out promptly together with any decoration deemed necessary to keep the Hall in good order. Due to the major improvements that were carried out during lockdown and our period of closure we have not had incurred any major works this year. Work was carried out on the twitten wall and a baby changing unit has been fitted in the disabled toilet. The Hall was decorated with bunting both inside and out to mark the late Queen Elizabeth II platinum jubilee. Following the sad death of the Queen the Union Flag was flown at half-mast and floral tributes were left at the base of the flagpole in tribute to HM Queen Elizabeth II, the correct protocol was followed during this sad period.

The Village Run and Village Day were a huge success this year and raised a record sum this year. These two events are our main fundraisers and without which we would be unable to maintain the Hall to such a high standard that our Hirers have come to expect. Our grateful thanks to the Village Day subcommittee who devote so much time in organizing these two events especially as the majority of the committee have no connection to the Hall.

Sadly, on the 23<sup>rd</sup> December, Andrew Mcleod one of our committee members unexpectedly passed away. Andrew was well liked and respected by all those that came into contact with him. His level headed and common-sense approach was a great asset for the Hall, one of his achievements was project managing the replacement windows at the rear of the Hall, he will be greatly missed by his fellow committee members.

The continuing success of the Hall is due to the commitment of the Trustees and Management Committee, and the Officers especially Tracy Ely the Booking Secretary who worked tirelessly throughout the period sorting out the many challenges, the Village Day Committee and all those that help make these events a success. Sincere thanks go to Michael and Alison Elliott who maintain the front garden and keep it looking so good. Jennie Powell and her team of helpers who provide the much-appreciated monthly film shows. And Micky Batchelor our Premises Supervisor who makes sure we do not contravene our Premises Licence when Hirers are supplying alcohol. Last but not least our Stewards, Phillip Hughes, Andrei Hadimbu and Piers Gielgud who work tirelessly to keep the Hall running at all times. They all take pride in our Hall and strive to keep it clean, tidy and safe at all times.

Will Blunden

Chairman of the Management Committee



**THE KING EDWARD HALL**

Lindfield RH16 2HH

Registered Charity No 249649

**Accounts for year to 31st December 2022****1. Receipts and Payments Account (General Purposes Fund)**

	<b>2022</b>	<b>2021</b>
Income receipts		
Fund raising		
Trading activities		
Hall hire	£53,434.16	£34,227.84
Rent	£326.00	£563.00
Other	£2,767.00	£4,604.16
Recovery	£510.71	£0.00
Investment income		
Building society interest	£59.16	£79.03
<b>TOTAL RECEIPTS</b>	<b>£57,097.03</b>	<b>£39,474.03</b>
Direct charitable expenditure		
Wages	£23,000.70	£16,675.67
Gas & Elec	£4,974.93	£2,795.88
Water & Sewage	£1,368.75	-£35.21
Cleaning & Materials	£7,377.81	£5,926.25
Maint'ce	£3,158.70	£3,231.32
Licences	£1,127.38	£1,524.39
Admin & Phone box	£1,351.55	£1,202.67
Insurance	£4,002.86	£3,824.86
Misc	£2,481.16	£1,391.44
	<b>£48,843.84</b>	<b>£36,537.27</b>
Other expenditure		
Officers Expenses	£6,350.00	£5,950.00
	<b>£6,350.00</b>	<b>£5,950.00</b>
<b>TOTAL PAYMENTS</b>	<b>£55,193.84</b>	<b>£42,487.27</b>
Net Receipts for the year	£1,903.19	(£3,013.24)
Bank balances as at 31/12/2021	£113,245.64	£116,258.88
Bank balances as at 31/12/2022	<b>£115,148.83</b>	<b>£113,245.64</b>

**THE KING EDWARD HALL**

Lindfield RH16 2HH  
Registered Charity No 249649

**Accounts for year to 31st December 2022**

**2. Receipts and payments Account (Refurbishment Fund)**

	<b>2022</b>	<b>2021</b>
Donations	£250.00	£25.00
Misc	£0.00	£0.00
Fund raising		
Village Day and Fun Run	£11,700.00	£5,800.00
Cinema	£3,303.50	£909.00
Total receipts	<u>£15,253.50</u>	<u>£6,734.00</u>
Direct charitable expenditure		
Cinema expenses	£2,666.74	£675.50
Equipment	£1,017.96	£352.20
Major refurbishment	£0.00	£12,622.80
Total payments	<u>£3,684.70</u>	<u>£13,650.50</u>
Net Receipts for the year	<u>£11,568.80</u>	<u>(£6,916.50)</u>
Bank balances at 31 December 2021	£18,410.77	£25,327.27
Cash and bank balances at 31 December 2022	<u>£29,979.57</u>	<u>£18,410.77</u>

**THE KING EDWARD HALL  
Lindfield RH16 2HH  
Registered Charity No 249649**

**Accounts for year to 31st December 2022**

THE KING EDWARD HALL

**3. Statements of assets and liabilities at 31st December 2022**

	<b>2022</b>	<b>2021</b>
Monetary assets		
Bank Balances		
Girobank cheque account	£65,988.37	£52,575.54
Nationwide instant access account	£79,140.03	£79,080.87
Total cash	£145,128.40	£131,656.41
Bank deposits (by fund)		
General Purpose Fund	£115,148.83	£113,245.64
Refurbishment Fund	£29,979.57	£18,410.77
Total cash	£145,128.40	£131,656.41
Debtors		
Liabilities		
Non Monetary Assets		
Permanent Endowment		
Land and building used by the King Edward Hall (freehold vested in the Trustees)		
Other assets (non-endowed)		
held for the functional use by the charity		
Furniture and equipment in hall as per inventory (costs unknown):		
Tables, chairs, PA system, two ovens, kitchen utensils, etc (in fair condition and over 14 years old)		
One new fridge at cost £252		
150 chairs for main hall at cost £6,169		
30 chairs for library at cost £1,171		
10 tables at cost £799 (all in good condition and less than 10 years old)		
10 new tables at cost £1500 (4 years old)		
6 Mobile Screens at a cost of £1954 (3 years old)		
Hot cupboard		
Complete replacement of Kitchen Equipment added in 2015		
Radiator replacement in 2015		

W Blunden, Chairman  
13th March 2023

For and on behalf of the Management Committee



**Independent Examiner's Report to the Trustees of King Edward Hall, Lindfield.  
Registered Charity No. 249649**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> December 2022 which are set out on pages 1 to 4.

**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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records; or
3. the accounts do 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.....



15/2/23

Alec Burgess ACA  
On behalf of  
Keymer Haslam & Co  
c/o 4/6 Church Road  
Burgess Hill  
West Sussex  
RH15 9AE

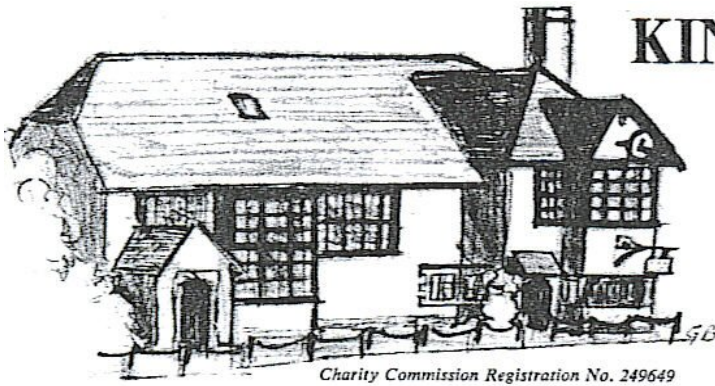
**KING EDWARD HALL**

England & Wales - Charity number 249649

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# Accounts

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# KING EDWARD HALL

LINDFIELD, SUSSEX RH16 2HH

*Please reply to:*

Charity Commission Registration No. 249649

## **ANNUAL GENERAL MEETING 2022**

### **CHAIRMAN'S AND TRUSTEES' REPORT** **FOR THE YEAR TO 31 DECEMBER 2021**

#### **TRUSTEES:**

Mr Simon Cartwright  
Mr Christopher Snowling  
Mr Mark White

#### **OFFICERS OF THE MANAGEMENT COMMITTEE:**

**CHAIRMAN:** Mr Will Blunden  
**VICE-CHAIRMAN:**  
**TREASURER:** Mr Stephen Gray  
**BOOKINGS SECRETARY:** Mrs Tracy Ely  
**SECRETARY:** Mr Rupert Ayton

#### **MEMBERS OF THE MANAGEMENT COMMITTEE:**

Mrs Katherine Alcock  
Mr Roger Pickett  
Mrs Sheila Hobbs  
Mr Ron Plass  
Mrs Janet Smith  
Mr Andrew Mcleod) Lindfield Club  
Mrs Kath Baker ) Delegates

The Hall's Officers and Management Committee members are elected and appointed on an annual basis. Due to Covid-19 the Trustees agreed to cancel the 2021 Annual General meeting.

The King Edward Hall was established as a charity in 1911 and is registered with the Charity Commission, No. 249649. Its full postal address is The King Edward Hall, 24 High Street, Lindfield, West Sussex. RH16 2HH.

## **OBJECTS, ORGANISATION AND ACTIVITIES**

The King Edward Hall was established as a charity to enhance the community life of the inhabitants of Lindfield by providing communal facilities. The Hall is available for hire by any individual or organisation in accordance with the standard hiring agreements and scale of charges adopted for the year. It is intended that the scale of charges is sufficient to generate enough income to meet all the expenditure incurred in operating the Hall. Major improvement projects are funded by specific appeals, fund-raising and grants. Three Trustees, with a Management Committee comprising elected and nominated members, administer the charity.

## **REVIEW OF THE YEAR SPANNING MARCH 2020 TO MARCH 2021**

This has been a very difficult and challenging year for the Trustees and Management Committee of the Hall due to the global pandemic. It seems a lifetime ago that in December 2019 we all learnt that there was a new virus in China and little did we know how this would impact us all. It was named Covid-19 and it was in late January 2020 when two patients tested positive in the UK. In mid-March a large number of outdoor and sporting events were suspended and on March the 16<sup>th</sup> the Prime Minister started daily briefings and the Hall held its 2020 AGM and then 10 days later the country went into the first lockdown and the Hall had to close to all Hirers. Schools remained closed until 1<sup>st</sup> June, Pubs were allowed to open from 4<sup>th</sup> July subject to social distancing and life got back to a different normal with all the new measures and restrictions that the Government had put in place. During this period the Officers were working hard in order to make the Hall Covid-19 secure. Working with our Stewards establishing a one-way system, providing hand sanitizer stations, providing safety notices and Covid-19 risk assessments. Monitoring frequent updates to make sure the Hall was safe when we were allowed to re-open. The majority of this work fell on Tracy Ely our Booking Secretary who was fielding enquires from our Hirers as well as assisting in producing the risk assessments. Our sincere thanks and appreciation must go to Tracy for all her hard work during this difficult time. When we were allowed to reopen the Hall and were getting used to a new sort of normal, new restrictions being introduced and gatherings of more than six people were made illegal which again affected our bookings. However, we were still able to accommodate several of our users. During October Covid-19 tier regulations came into being and Sussex was placed into tier one. On the 5<sup>th</sup> November the country went into a month-long lockdown which ended on the 2<sup>nd</sup> December with a tougher tier system in place and then on the 26<sup>th</sup> December the country went into tier 4. These restrictions meant that fund raising had been a real casualty for 2020 when we had to cancel the Village Run and Village Day as well as not being able to hold our popular film shows. Despite the lack of fundraising and the loss of income from our hirings, whilst the Hall was not in use the Committee agreed to some major refurbishments to the rear of the Hall and the old single glazed windows were replaced with new maintenance free double-glazed windows. The roofing felt on the flat roof was also replaced and the rear exterior was redecorated. Improvements were also carried out inside the Hall as well as the day-to-day maintenance. CCTV has been installed in the corridors and all of the old banqueting chairs have been replaced with new easy clean comfortable chairs. These achievements are due to the dedication of the Trustees, Management Committee, Stewards and those on the Village Day Committee who have enabled us to raise the funds to pay for these improvements.

## **REVIEW OF YEAR SPANNING MARCH 2021 TO MARCH 2022**

We started 2021 in tier 4 until the 4<sup>th</sup> January when the country was put into the third lockdown. On the 22<sup>nd</sup> February the Government produced its road map out of lockdown. Step one on the 8<sup>th</sup> March when schools and wrap around childcare opened with outdoor activities beginning on the 29<sup>th</sup> March. Next came step two on the 12<sup>th</sup> April when community halls were allowed to host a limited number of activities such as supervised activities for children, wakes for up to 15 people and non-essential retail. Step three came in on the 17<sup>th</sup> May when more community activities could take place indoors subject to size limits and the "rule of 6". Step four on the 24<sup>th</sup> June finally allowed a full range of activities including dancing and social contact rules were removed. However, the Hall management committee decided that as Covid-19 was still with us and cases in Mid Sussex were rising we would keep our Covid conditions in place until such times as it was safe to remove them. During the third lockdown further improvements were carried out to the rear of the Hall. An additional cctv camera was fitted following problems with youths gathering and causing damage. The large lime tree stump was ground out and the area was levelled off and concreted over making it safer for general use, our thanks to Steve Wicks and Colin Truran two of our stewards who carried out the bulk of the work. During a routine safety check on our gas boilers in September we discovered that one was no longer effective and beyond repair. The committee was advised that the existing boilers should be replaced with a new commercial boiler fitted in October, our thanks to Phillip Hughes who has looked after this installation and sorted out the teething problems.

Sadly, on the 7<sup>th</sup> April, Steve Wicks our senior steward unexpectedly passed away. Steve was well liked and respected by all those that came into contact with him during the 10 years he was with us. During this period, he became a huge asset to the Hall management committee and its hirers with his cheery disposition and willingness to help others. He was more of a Premises Manager than a steward, as he dealt with our suppliers, contractors, users and fellow stewards and he certainly made life a lot easier for the Officers of the Committee. We still miss his cheery smile as he carried out his many tasks.

Following on from the untimely passing of Steve Wicks, one of our two remaining stewards Phillip Hughes took on the role as senior steward and has kept the Hall running smoothly. The committee agreed to advertise and appoint two new part time stewards and we are pleased to welcome Andrei Hadimbu and Piers Gielgud to the team. Due to relocating to Haywards Heath Collin Truran resigned and left our employment in November. The committee would like to record its thanks to Colin for the sterling service he gave to the Hall during the five years he was with us.

The continuing success of the Hall is due to the commitment of the Trustees and Management Committee, the and the Officers especially Tracy Ely the Booking Secretary who worked tirelessly throughout the period sorting out the many challenges, the Village Day Committee and all those that help make these events a success. Sincere thanks go to Michael and Alison Elliott who maintain the front garden and keep it looking so good. Jennie Powell and her team of helpers who provide the much-appreciated monthly film shows. And Micky Batchelor our Premises Supervisor who makes sure we do not contravene our Premises Licence when Hirers are supplying alcohol. Last but not least our Stewards, Phillip Hughes, Andrei Hadimbu and Piers Gielgud who had it not been for all the hard work and commitment shown by our team of stewards, it would have been difficult to keep the Hall operating in a Covid-19 safe manner throughout the pandemic.

Will Blunden

Chairman of the Management Committee

**THE KING EDWARD HALL**  
Lindfield RH16 2HH  
Registered Charity No 249649

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**Accounts for year to 31st December 2021**

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**1. Receipts and Payments Account (General Purposes Fund)**

**2021                      2020**

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Income receipts  
Fund raising

Trading activities

Hall hire	£34,227.84	£31,101.42
Rent	£563.00	£10,897.13
Other	£4,604.16	£10,410.00
Recovery	£0.00	£856.17

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Investment income

Building society interest	£79.03	£59.49
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**TOTAL RECEIPTS**

**£39,474.03    £53,324.21**

Direct charitable expenditure

Wages	£16,675.67	£28,405.53
Gas & Elec	£2,795.88	£9,480.62
Water & Sewage	£(35.21)	£1,977.08
Cleaning & Materials	£5,926.25	£5,312.98
Maint'ce	£3,231.32	£4,053.08
Licences	£1,524.39	£2,865.66
Admin & Phone box	£1,202.67	£2,192.09
Insurance	£3,824.86	£3,821.29
Misc	£1,391.44	£1,719.10
	<b>£36,537.27</b>	<b>£59,827.43</b>

Other expenditure

Officers Expenses	£5,950.00	£5,760.00
	<b>£5,950.00</b>	<b>£5,760.00</b>

**TOTAL PAYMENTS**

**£42,487.27    £65,587.43**

Net Receipts for the year

£(3,013.24)    £(12,263.22)

Bank balances as at 31/12/2020

£116,258.88    £128,522.10

Bank balances as at 31/12/2021

**£113,245.64    £116,258.88**

**THE KING EDWARD HALL**  
Lindfield RH16 2HH  
Registered Charity No 249649

**Accounts for year to 31st December 2021**

**2. Receipts and payments Account (Refurbishment Fund)**

	<b>2021</b>	<b>2020</b>
Donations	£25.00	£201.00
Misc	£0.00	£200.00
Fund raising		
Village Day and Fun Run	£5,800.00	£0.00
Cinema	£909.00	£2,205.00
<b>Total receipts</b>	<b>£6,734.00</b>	<b>£2,606.00</b>
Direct charitable expenditure		
Cinema expenses	£675.50	£1,774.88
Equipment	£352.20	£16,708.47
Major refurbishment	£12,622.80	£1,425.60
<b>Total payments</b>	<b>£13,650.50</b>	<b>£19,908.95</b>
<b>Net Receipts for the year</b>	<b>£(6,916.50)</b>	<b>£(17,302.95)</b>
Bank balances at 31 December 2020	£25,327.27	£42,630.22
<b>Cash and bank balances at 31 Dec 2021</b>	<b>£18,410.77</b>	<b>£25,327.27</b>

**THE KING EDWARD HALL  
Lindfield RH16 2HH  
Registered Charity No 249649**

**Accounts for year to 31st December 2021**

**3. Statements of assets and liabilities at 31st December 2021**

	2021	2020
<b>Monetary assets</b>		
Bank Balances		
Girobank cheque account	£52,575.54	£62,584.31
Nationwide instant access account	£79,080.87	£79,001.84
Total cash	£131,656.41	£141,586.15
 <b>Bank deposits (by fund)</b>		
General Purpose Fund	£113,245.64	£116,258.88
Refurbishment Fund	£18,410.77	£25,327.27
Total cash	£131,656.41	£141,586.15

**Debtors**

**Liabilities**

**Non Monetary Assets**

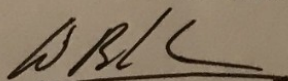
**Permanent Endowment**

**Other assets (non-endowed)**

Land and building used by the King Edward Hall  
(freehold vested in the Trustees)

held for the functional use by the charity

Furniture and equipment in hall as per inventory (costs unknown):  
Tables, chairs, PA system, two ovens, kitchen utensils, etc  
(in fair condition and over 15 years old)  
New boiler in November 2021  
150 chairs for main hall at cost £6,169  
30 chairs for library at cost £1,171  
10 tables at cost £799 (all in good condition and less than 10 years old)  
10 new tables at cost £1500 (5 years old)  
6 Mobile Screens at a cost of £1954 (4 years old)  
Hot cupboard  
Complete replacement of Kitchen Equipment added in 2015  
Radiator replacement in 2015



W Blunden, Chairman  
14th March 2022

For and on behalf of the Management Committee

**Independent Examiner's Report to the Trustees of King Edward Hall, Lindfield.  
Registered Charity No. 249649**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> December 2021 which are set out on pages 1 to 4.

**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'). You have considered that an audit is not required under section 144 of the Act and that an independent examination is needed.

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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.

**Basis of independent examiner's report**

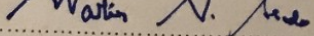
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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..... 

Martin N Haslam FCA  
Keymer Haslam & Co  
c/o 4/6 Church Road  
Burgess Hill  
West Sussex  
RH15 9AE

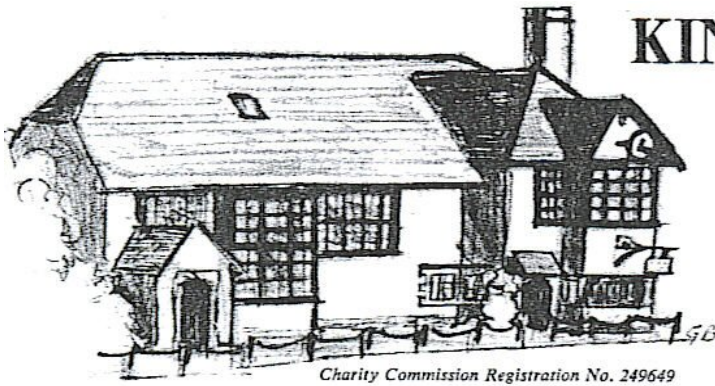
**KING EDWARD HALL**

England & Wales - Charity number 249649

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# Accounts

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# KING EDWARD HALL

LINDFIELD, SUSSEX RH16 2HH

*Please reply to:*

Charity Commission Registration No. 249649

## **ANNUAL GENERAL MEETING 2021**

**DUE TO THE EXCEPTIONAL CIRCUMSTANCES AT PRESENT THE TRUSTEES HAVE AGREED TO POSTPONE THIS YEARS AGM UNTIL WE CAN SAFELY MEET IN PERSON.**

### **CHAIRMAN'S AND TRUSTEES' REPORT** **FOR THE YEAR TO 31 DECEMBER 2020**

**TRUSTEES:**

Mr Simon Cartwright  
Mr Christopher Snowling  
Mr Mark White

**OFFICERS OF THE MANAGEMENT COMMITTEE:**

**CHAIRMAN:** Mr Will Blunden  
**VICE-CHAIRMAN:**  
**TREASURER:** Mr Stephen Gray  
**BOOKINGS SECRETARY:** Mrs Tracy Ely  
**SECRETARY:** Mr Rupert Ayton

**MEMBERS OF THE MANAGEMENT COMMITTEE:**

Mrs Katherine Alcock  
Mr Roger Pickett  
Mr David Hobbs  
Mrs Sheila Hobbs  
Mr Ron Plass  
Mrs Janet Smith  
Mr Andrew Mcleod) Lindfield Club  
Mrs Kath Baker ) Delegates

The Hall's Officers and Management Committee members are elected and appointed on an annual basis.

The King Edward Hall was established as a charity in 1911 and is registered with the Charity Commission, No. 249649. Its full postal address is The King Edward Hall, 24 High Street, Lindfield, West Sussex. RH16 2HH.

## **OBJECTS, ORGANISATION AND ACTIVITIES**

The King Edward Hall was established as a charity to enhance the community life of the inhabitants of Lindfield by providing communal facilities. The Hall is available for hire by any individual or organisation in accordance with the standard hiring agreements and scale of charges adopted for the year. It is intended that the scale of charges is sufficient to generate enough income to meet all the expenditure incurred in operating the Hall. Major improvement projects are funded by specific appeals, fund-raising and grants. Three Trustees, with a Management Committee comprising elected and nominated members, administer the charity.

## **REVIEW OF THE YEAR SPANNING MARCH 2020 TO MARCH 2021**

This has been a very difficult and challenging year for the Trustees and Management Committee of the Hall due to the global pandemic. A few days after last year's AGM the country went into lockdown and the Hall had to close to all Hirers. Schools remained closed until 1<sup>st</sup> June, Pubs were allowed to open from 4<sup>th</sup> July subject to social distancing and life got back to a different normal with all the new measures and restrictions that the Government had put in place. During this period the Officers were working hard in order to make the Hall Covid-19 secure. Working with our Stewards establishing a one-way system, providing hand sanitizer stations, providing safety notices and Covid-19 risk assessments. Reading frequent updates on making sure the Hall was safe when we were allowed to re-open, the majority of this work fell on Tracy Ely our Booking Secretary who was fielding enquires from our Hirers as well as assisting in producing the risk assessments. When we were allowed to open the Hall and we were getting used to a new sort of normal, new restrictions were introduced and gatherings of more than six people were made illegal which affected our bookings, however we were still able to accommodate several of our users. On the 14<sup>th</sup> October Covid-19 tier regulations came into being and Sussex was placed into tier one, then on the 5<sup>th</sup> November the country went into a month-long lockdown. The second lockdown ended on the 2<sup>nd</sup> December with a tougher tier system in place and then on the 26<sup>th</sup> December the country went into the third lockdown where we still find ourselves. We are proud that we have been able to enable the Nursery School to remain open from the start of term in September. Thanks must go to our hard-working Booking Secretary, Tracy Ely who due to the pandemic has had her work load doubled this year, Stephen Gray our Treasurer who manages to keep our finances in good order and Rupert Ayton our very able Secretary. However, fund raising has been a real casualty this year as we had to cancel the Village Run and Village Day as well as not being able to hold our popular film shows. Despite the lack of fundraising and the loss of income from our hirings and whilst the Hall was not in use the Committee agreed to some major refurbishments to the rear of the Hall and we now have new maintenance free double-glazed windows, the roofing felt on the flat roof was replaced and the rear exterior was redecorated. Improvements have also been carried out inside the Hall as well as day to day maintenance we have had CCTV installed and replaced all of our old banqueting chairs with new comfortable,

easy clean/sanitize ones. These achievements have only been possible due to the dedication of the Trustees, Management Committee, Stewards and those on the Village Day and Village Run Committee who have enabled us to raise the funds to pay for these improvements.

The continuing success of the Hall is due to the commitment of the Trustees and Management Committee, especially the Officers, the Village Day Committee and all those that help make these events a success. Sincere thanks go to Michael and Alison Elliott who maintain the front garden and keep it looking so good. Jennie Powell and her team of helpers who provide the much-appreciated monthly film shows. And Micky Batchelor our Premises Supervisor who makes sure we do not contravene our Premises Licence when Hirers are supplying alcohol. Last but not least our Stewards, Steve Wicks, Colin Truran and Phil Hughes who work tirelessly to keep the Hall running at all times. They have worked through the whole of the pandemic working hard to make sure that the Hall was Covid-19 safe, making sure that the Nursery School was able to open safely and just going that extra mile, they all take pride in our Hall and strive to keep it clean, tidy and safe at all times.

Will Blunden

Chairman of the Management Committee

**THE KING EDWARD HALL**  
Lindfield RH16 2HH  
Registered Charity No 249649

**Accounts for year to 31st December 2020**

**1. Receipts and Payments Account (General Purposes Fund)**

	2020	2019
Income receipts		
Fund raising		
Trading activities		
Hall hire	£31,101.42	£69,291.84
Rent	£10,897.13	£15,005.00
Other	£10,410.00	£73.65
Recovery	£856.17	£705.85
Investment income		
Building society interest	£79.19	£77.90
<b>TOTAL RECEIPTS</b>	<b>£53,343.91</b>	<b>£85,154.24</b>
Direct charitable expenditure		
Wages	£28,405.53	£27,450.55
Gas & Elec	£9,480.62	£5,630.79
Water & Sewage	£1,977.08	£1,516.11
Cleaning & Materials	£5,312.98	£6,965.58
Maint'ce	£4,053.08	£6,730.03
Licences	£2,865.66	£4,283.86
Admin & Phone box	£2,192.09	£1,717.62
Insurance	£3,821.29	£3,565.30
Misc	£1,719.10	£1,723.44
	<b>£59,827.43</b>	<b>£59,583.28</b>
Other expenditure		
Officers Expenses	£5,760.00	£6,740.00
	<b>£5,760.00</b>	<b>£6,740.00</b>
<b>TOTAL PAYMENTS</b>	<b>£65,587.43</b>	<b>£66,323.28</b>
Net Receipts for the year	-£12,243.52	£18,830.96
Bank balances as at 31/12/2019	£128,522.10	£109,691.14
Bank balances as at 31/12/2020	<b>£116,278.58</b>	<b>£128,522.10</b>

THE KING EDWARD HALL  
Lindfield RH16 2HH  
Registered Charity No 249649

Accounts for year to 31st December 2020

2. Receipts and payments Account (Refurbishment Fund)		2020	2019
Donations		£201.00	£62.80
Misc		£200.00	£0.00
Fund raising	Village Day and Fun Run	£0.00	£20,000.00
Cinema		£2,205.00	£5,815.00
Total receipts		<u>£2,606.00</u>	<u>£25,877.80</u>
Direct charitable expenditure			
	Cinema expenses	£1,774.88	£4,176.99
	Equipment	£16,708.47	£27.00
	Major refurbishment	£1,425.60	£12,099.00
Total payments		<u>£19,908.95</u>	<u>£16,302.99</u>
Net Receipts for the year		<u>-£17,302.95</u>	<u>£9,574.81</u>
Bank balances at 31 December 2019		£42,630.22	£33,055.41
Cash and bank balances at 31 December 2020		<u>£25,327.27</u>	<u>£42,630.22</u>

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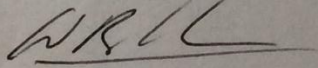
**THE KING EDWARD HALL**  
**Lindfield RH16 2HH**  
**Registered Charity No 249649**

**Accounts for year to 31st December 2020**

THE KING EDWARD HALL

**3. Statements of assets and liabilities at 31st December 2020**

	2020	2019
Monetary assets		
Bank Balances		
Girobank cheque account	£62,584.31	£92,209.97
Nationwide instant access account	£79,021.54	£78,942.35
Total cash	£141,605.85	£171,151.32
Bank deposits (by fund)		
General Purpose Fund	£116,278.58	£128,522.10
Refurbishment Fund	£25,327.27	£42,630.22
Total cash	£141,605.85	£171,151.32
Debtors		
Liabilities		£1,310.80
Non Monetary Assets		
Permanent Endowment		
Land and building used by the King Edward Hall (freehold vested in the Trustees)		
Other assets (non-endowed)		
held for the functional use by the charity		
Furniture and equipment in hall as per inventory (costs unknown):		
Tables, chairs, PA system, two ovens, kitchen utensils, etc (in fair condition and over 14 years old)		
One new fridge at cost £252		
125 new chairs at a cost of £15,714		
10 tables at cost £799 (all in good condition and less than 10 years old)		
10 new tables at cost £1500 (4 years old)		
6 Mobile Screens at a cost of £1954 (3 years old)		
Hot cupboard		
Complete replacement of Kitchen Equipment added in 2015		
Radiator replacement in 2015		



W Blunden, Chairman  
16th March 2021

For and on behalf of the Management Committee

**Independent Examiner's Report to the Trustees of King Edward Hall, Lindfield.  
Registered Charity No. 249649**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> December 2020 which are set out on pages 1 to 4.

**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'). You have considered that an audit is not required under section 144 of the Act and that an independent examination is needed.

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

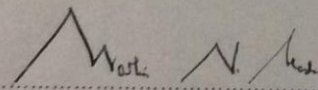
**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.....



Martin N Haslam FCA  
Keymer Haslam & Co  
c/o 4/6 Church Road  
Burgess Hill  
West Sussex  
RH15 9AE

24 Aug 2021