

# PENNEFATHER MEMORIAL HALL

England & Wales · Charity number 251573

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1967-05-10

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

## Contact

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**Address** 23 Greenhill Park  
New Barnet  
Barnet  
EN5 1HQ

**Phone** 02084401874

## Activities

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**Objects:** HALL TO BE USE FOR RELIGIOUS PURPOSES AND SECULAR PURPOSES, CONFERENCES, BIBLE CLASSES, LECTURES, YOUNG MEN AND YOUNG WOMEN'S CLUBS, ENTERTAINMENTS AND GENERALLY FOR SUCH PAROCHIAL AND OTHER PURPOSES ECCLESIASTICAL AN LAY (DANCES AND THEATRICALS EXCEPTED) AS THE TRUSTEES OR TRUSTEE TOGETHER WITH THE VICAR AND CHURCH WARDENS FOR THE TIME BEING OF THE PARISH OF CHRIST CHURCH BARNET IN THEIR DISCRETION THINK PROPER.

**Activities:** The ownership of the Pennefather Memorial Hall from which it receives income from lettings to pay for the running costs of the property. The trust also owns a property at 8 Wentworth Road, Barnet, Herts which provides living accommodation for the assistant vicar / curate of Christ Church Barnet

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Accommodation/housing
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

- **Area of benefit:** PARISH OF CHRIST CHURCH BARNET
- Barnet
- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,740	£36,755	-	-
2023-12-31	£32,213	£32,992	-	-
2022-12-31	£25,880	£23,243	-	-
2021-12-31	£19,692	£19,929	-	-
2020-12-31	£13,986	£13,143	-	-

## Trustees

Name	Role	Appointed
CAROLINE DIXON		2014-03-12
ROGER JOHN SEATON		
Roger Saint		2018-10-08

**PENNEFATHER MEMORIAL HALL**

England & Wales - Charity number 251573

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# Accounts

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**PENNEFATHER MEMORIAL HALL**

**REPORT AND ACCOUNTS**

**31 DECEMBER 2024**

**PENNEFATHER MEMORIAL HALL**

**REPORT OF THE TRUSTEES ON THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024**

The Trust was established by a Deed of Gift dated 14 November 1906 by which money was set aside to erect the hall and for its upkeep when erected. On 13 April 1908 the Vicar, Canon Henry Trotter, conveyed to the Trustees part of the glebe land on which the hall was subsequently constructed.

The Trust is a registered charity with the Charity Commission under no. 251573.

Besides the Pennefather Memorial Hall, the Trust also owns 8 Wentworth Road. This was acquired in 1978 from the proceeds of sale of 96 Wentworth Road and with the aid of a loan, since repaid, from Christ Church PCC. 96 Wentworth Road had been bought in 1966 as a residence for the assistant member of staff at Christ Church Barnet.

The Trustees confirm that they have complied with their duty to take due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

The Trustees have considered the major risks to which they may be exposed and have sought to ensure that the appropriate steps have been taken to mitigate those risks.

The receipts and payments account shows an excess of payments over receipts for the year of £1,015. This is after paying £9,774 for major works at 8 Wentworth Road. The general reserve at the end of the year amounts to £11,449. There were no major works in the hall during the year. The Trustees have agreed a reserves policy, in line with Charity Commission guidance, of retaining a reserve equivalent to at least three months expenditure and the reserve exceeds this figure.

The Trustees who served during the year were:  
Mr Roger Seaton (Hon. Secretary and Treasurer)  
Mrs Caroline Dixon  
Mr Roger Saint

Signed on behalf of the Trustees

Roger J. Seaton  
Date:30 September 2025

**PENNEFATHER MEMORIAL HALL  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
<b>RECEIPTS</b>		
Receipts from nursery school	16,696	16,740
Sundry hall lettings	18,366	14,888
Charge to Christ Church Barnet PCC for:		
Hall	-	-
8 Wentworth Road	539	483
Bank interest	139	102
	<b>35,740</b>	<b>32,213</b>
<b>PAYMENTS</b>		
Pennefather Hall		
Gas	8,675	5,997
Electricity	3,424	3,755
Water and sewerage	792	809
Sundry repairs	647	1,933
Insurance	3,559	3,487
Cleaning	8,437	7,202
8 Wentworth Road		
Insurance	539	483
Major repairs	9,774	9,180
Council tax	248	-
Accountant's fee	600	96
Bank charges	60	50
	<b>36,755</b>	<b>32,992</b>
<b>Excess of payments over receipts for the year</b>	<b>(1,015)</b>	<b>(779)</b>
Balance brought forward, 1 January 2024	12,464	13,243
<b>Balance carried forward, 31 December 2024</b>	<b>11,449</b>	<b>12,464</b>

**PENNEFATHER MEMORIAL HALL****BALANCE SHEET 31 DECEMBER****2024****2023****Accumulated funds**

Receipts and payments account

11,44912,464**Represented by:**

Cash on COIF Charities Deposit Fund

1,838

1,748

Cash at bank

9,611

10,716

11,44912,464

## Note:

The Trustees own the Pennefather Hall (valued for insurance purposes at £4,503,714) and 8 Wentworth Road, Barnet, Herts (which is insured for £1,000,000).

Signed on behalf of the Trustees on: 30 September 2025

Roger Seaton

Caroline Dixon

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE PENNEFATHER MEMORIAL HALL**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 2 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.

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.

Richard Hill FCA  
For and on behalf of  
Griffin Stone Moscrop & Co  
21-27 Lamb's Conduit Street  
London WC1N 3GS

Date: 6 October 2025

**PENNEFATHER MEMORIAL HALL**

England & Wales - Charity number 251573

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# Accounts

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**PENNEFATHER MEMORIAL HALL**

**REPORT AND ACCOUNTS**

**31 DECEMBER 2023**

**PENNEFATHER MEMORIAL HALL**

**REPORT OF THE TRUSTEES ON THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023**

The Trust was established by a Deed of Gift dated 14 November 1906 by which money was set aside to erect the hall and for its upkeep when erected. On 13 April 1908 the Vicar, Canon Henry Trotter, conveyed to the Trustees part of the glebe land on which the hall was subsequently constructed.

The Trust is a registered charity with the Charity Commission under no. 251573.

Besides the Pennefather Memorial Hall, the Trust also owns 8 Wentworth Road. This was acquired in 1978 from the proceeds of sale of 96 Wentworth Road and with the aid of a loan, since repaid, from Christ Church PCC. 96 Wentworth Road had been bought in 1966 as a residence for the assistant member of staff at Christ Church Barnet.

The Trustees confirm that they have complied with their duty to take due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

The Trustees have considered the major risks to which they may be exposed and have sought to ensure that the appropriate steps have been taken to mitigate those risks.

The receipts and payments account shows an excess of payments over receipts for the year of £779. This is after paying £9,180 for major works at 8 Wentworth Road. The general reserve at the end of the year amounts to £12,464. There were no major works in the hall during the year. The Trustees have agreed a reserves policy, in line with Charity Commission guidance, of retaining a reserve equivalent to at least three months expenditure and the reserve exceeds this figure.

The Trustees who served during the year were:  
Mr Roger Seaton (Hon. Secretary and Treasurer)  
Mrs Caroline Dixon  
Mr Roger Saint

Signed on behalf of the Trustees

Roger J. Seaton  
8 October 2024

**PENNEFATHER MEMORIAL HALL  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	£	£
<b>RECEIPTS</b>		
Receipts from nursery school	16,740	17,370
Sundry hall lettings	14,888	8,063
Charge to Christ Church Barnet PCC for:		
Hall	-	-
8 Wentworth Road	483	431
Bank interest	102	16
	<b>32,213</b>	<b>25,880</b>
<b>PAYMENTS</b>		
Pennefather Hall		
Gas	5,997	5,547
Electricity	3,755	4,132
Water and sewerage	809	970
Sundry repairs	1,933	2,078
Insurance	3,487	3,283
Cleaning	7,202	6,802
8 Wentworth Road		
Insurance	483	431
Major repairs	9,180	-
Accountant's fee	96	-
Bank charges	50	-
	<b>32,992</b>	<b>23,243</b>
<b>Excess of payments over receipts for the year</b>	<b>(779)</b>	<b>2,637</b>
Balance brought forward, 1 January 2023	13,243	10,606
<b>Balance carried forward, 31 December 2023</b>	<b>12,464</b>	<b>13,243</b>

**PENNEFATHER MEMORIAL HALL****STATEMENT OF ASSETS & LIABILITIES AS AT 31 DECEMBER**

	2023	2022
	£	£
<b>Accumulated funds</b>		
Receipts and payments account	<u>12,464</u>	<u>13,243</u>
<b>Represented by:</b>		
Cash on COIF Charities Deposit Fund	1,748	1,675
Cash at bank	10,716	11,568
	<u>12,464</u>	<u>13,243</u>

**Note:**

The Trustees own the Pennefather Hall (valued for insurance purposes at £4,026,000) and 8 Wentworth Road, Barnet, Herts (at rebuilding valuation, £300,000).

Signed on behalf of the Trustees on 8 October 2024

Roger Seaton

Caroline Dixon

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE PENNEFATHER MEMORIAL HALL**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023, which are set out on pages 2 and 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

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.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Richard Hill FCA  
For and on behalf of  
Griffin Stone Moscrop & Co  
21-27 Lamb's Conduit Street  
London WC1N 3GS

Date: 14 October 2024

**PENNEFATHER MEMORIAL HALL**

England & Wales - Charity number 251573

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# Accounts

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**TRUSTEES OF THE PENNEFATHER MEMORIAL HALL**

**REPORT AND ACCOUNTS**

**31 DECEMBER 2022**

**TRUSTEES OF THE PENNEFATHER MEMORIAL HALL**

**REPORT OF THE TRUSTEES ON THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022**

The Trust was established by a Deed of Gift dated 14 November 1906 by which money was set aside to erect the hall and for its upkeep when erected. On 13 April 1908 the Vicar, Canon Henry Trotter, conveyed to the Trustees part of the glebe land on which the hall was subsequently constructed.

The Trust is a registered charity with the Charity Commission under no. 251573.

Besides the Pennefather Memorial Hall, the Trust also owns 8 Wentworth Road. This was acquired in 1978 from the proceeds of sale of 96 Wentworth Road and with the aid of a loan, since repaid, from Christ Church PCC. 96 Wentworth Road had been bought in 1966 as a residence for the assistant member of staff at Christ Church Barnet.

The Trustees confirm that they have complied with their duty to take due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

The Trustees have considered the major risks to which they may be exposed and have sought to ensure that the appropriate steps have been taken to mitigate those risks.

The receipts and payments account shows an excess of receipts over payments for the year of £2,637. The general reserve at the end of the year amounts to £13,243. The cost of major works carried out in the hall during the year was £9,682 and this was borne by Christ Church PCC out of its building repair fund. The Trustees have agreed a reserves policy, in line with Charity Commission guidance, of retaining a reserve equivalent to at least three months expenditure and the reserve exceeds this figure.

The Trustees who served during the year were:  
Mr Roger Seaton (Hon. Secretary and Treasurer)  
Mrs Caroline Dixon  
Mr Roger Saint

Signed on behalf of the Trustees

Roger J. Seaton  
18 June 2023

**TRUSTEES OF PENNEFATHER MEMORIAL HALL  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
<b>RECEIPTS</b>		
Receipts from nursery school	17,370	17,320
Sundry hall lettings	8,063	1,987
Charge to Christ Church Barnet PCC for:		
Hall	0	0
8 Wentworth Road	431	384
Bank interest	16	1
	<u>25,880</u>	<u>19,692</u>
<b>PAYMENTS</b>		
Pennefather Hall		
Gas	5,547	2,636
Electricity	4,132	4,525
Water and sewerage	970	188
Sundry repairs	2,078	2,810
Insurance	3,283	3,165
Cleaning	6,802	6,173
8 Wentworth Road		
Insurance	431	384
Accountant's fee		48
	<u>23,243</u>	<u>19,929</u>
<b>Excess of receipts over payments for the year</b>	<b>2,637</b>	<b>(237)</b>
Balance brought forward, 1 January 2022	10,606	10,843
<b>Balance carried forward, 31 December 2022</b>	<u><b>13,243</b></u>	<u><b>10,606</b></u>

**TRUSTEES OF PENNEFATHER MEMORIAL HALL****BALANCE SHEET 31 DECEMBER****2022      2021****Accumulated funds**

Receipts and payments account	<u>13,243</u>	<u>10,606</u>
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**Represented by:**

Cash on COIF Charities Deposit Fund	1,675	1,659
Cash at bank	11,568	8,947
	<u>13,243</u>	<u>10,606</u>

## Note:

The Trustees own the Pennefather Hall (valued for insurance purposes at £3,763,000) and 8 Wentworth Road, Barnet, Herts (at rebuilding valuation, £300,000).

Signed on behalf of the Trustees on 18 June 2023

Roger Seaton

Caroline Dixon

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE PENNEFATHER  
MEMORIAL HALL**

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**Responsibilities and basis of report**

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**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

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.

DAVID C SMITH  
CHARTERED ACCOUNTANT

7 Grosvenor Gardens  
LONDON SW1W 0AF

18 June 2023