



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Thomas Hughes Memorial Hall Community Association

On accounts for the year
ended

31 December 2024

Charity no
(if any)

267864

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

accounting records were not kept in accordance with section 130 of the Act or

the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

29 / 10 / 2025

Name:

John Hatcher

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

Address:

Pincroft, The Green, Uffington, Faringdon, SN7 7SB

Charity Name	Charity No
Thomas Hughes Memorail Hall Communtiy Association	267864

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Jan-24		31-Dec-24

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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					
Hire of Hall	16100	-	-	16100	10202
Electricity Generation	939	-	-	939	862
Donations	21	-	-	21	75
Interest received	341	-	-	341	275
Grants Received	300	7367	-	7667	500
	-	-	-	-	-
Sub total (Gross income for AR)	17701	7367	-	25068	11914
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17701	7367	-	25068	11914
A3 Payments					
General Running Costs	12752	-	-	12752	12398
Maintenance and Improvement Projects	8217	7367	-	15584	-
	-	-	-	-	-
Sub total	20969	7367	-	28336	12398
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20969	7367	-	28336	12398
Net of receipts/(payments)	-3268	0	-	-3268	-484
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31696	0	-	31696	32180
Cash funds this year end	28427	0	-	28427	31696

Section A Reference and administration details

Charity Name: Thomas Hughes Memorial Hall Community Association

Other names the charity is known by: none

Registered Charity Number 267864

Charity's principal address: Rosey Cottage, 1 Baulking, Faringdon, SN7 8NR

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Gillian Ward	Chair	Appointed 15 April 2024	Council of the charity
Jonathan de Wilton	Trustee		Council of the charity

Section B Structure governance and management**Description of the charity's trusts**

Type of governing document: Trust Deed

How is the charity constituted: Trust

Trustee selection methods: Elected by Council of Charity, or co-opted by management committee

Section C Objectives and Activities**Summary of the objects of the charity set out in its governing document:**

(A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF UFFINGTON, WOOLSTONE, BAULKING AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

(B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE.

Summary of the Main activities undertaken for the public benefit in relation to these objects:

The charity continues to operate and manage the Thomas Hughes Memorial Hall, also known as Uffington village hall, for the benefit of local residents and organisations as well as residents and organisations from further afield.

Section D Achievements and performance

During the year the charity moved from a manual booking system to an automated booking system using Hallmaster. The new system has been integrated with the accounting function and makes booking and administration more efficient and effective.

The management committee has a policy to maintain and improve the quality of the village hall. Projects undertaken during the year included upgrading and installing an audio-visual system in the small hall and upgrading the system in the large hall. In addition, the floor in the entrance lobby and storeroom was replaced.

The income from hire of the halls increased by more than 50% in comparison with the prior year and the financial position is stable.

Section E Financial review

Brief Statement of the charity's policy on reserves:

The charity aims to maintain monetary reserves of at least one year's annual income.

Details of any funds materially in deficit:

None

Section F other optional information

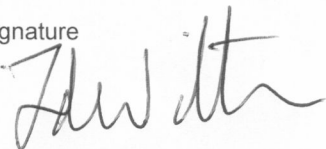
The charity is fortunate to have the support of the White Horse Show Trust and received grants totalling more than £7,000 in support of the Audio-Visual Systems and the Flooring projects.

Section G Declaration

The Trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees

Signature



Full name: Jonathan de Wilton

Position: Trustee

Date: 28 October 2025