

SYDERSTONE VILLAGE HALL (KNOWN LOCALLY AS AMY ROBSART VILLAGE HALL)

England & Wales · Charity number 271842

Details

Other names AMY ROBSART HALL

Status Registered

Legal form Other

Registered 1976-08-18

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

Contact

Address 2 Heath Rise
Syderstone
King's Lynn
Norfolk
PE31 8TN

Phone 01485 578217

Email michaelparker1@btinternet.com

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE AREA WITHIN TWO AND ONE HALF MILES FROM THE CHURCH AT SYDERSTONE WITOHUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER IPINIIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH OTHE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Village Hall providing facilities for the local community

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** AN AREA WITHIN 2 1/2 MILES FROM SYDERSTONE CHURCH
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,724	£20,599	-	-
2024-03-31	£25,831	£21,033	-	-
2023-03-31	£20,344	£14,332	-	-
2022-03-31	£31,924	£20,479	-	-
2021-03-31	£15,711	£9,921	-	-

Trustees

Name	Role	Appointed
ANDREW DOUGLAS KNIGHT		2025-11-26
Iain Macrae Urquhart		2025-07-16
Julie Parker		2025-06-05
Martin Joseph Peter Bateman		2025-04-30
Martin Niemann		2025-04-30
Michael John Parker		2025-04-30
NORMAN RICHARD RICHES		2025-07-16
Rachel Louise Brown		2025-04-30
SHEILA ROSEMARY RICHES		2025-06-05
Stephen George Kidd		2025-05-01
Terry Brownbill		2025-06-18

SYDERSTONE VILLAGE HALL (KNOWN LOCALLY AS AMY ROBSART VILLAGE HALL)

England & Wales - Charity number 271842

Accounts



Trustees' Annual Report for the period

From 1st April 2024 To 31st March 2025

Charity name: Syderstone Village Hall (Known locally as Amy Robsart Village Hall)

Charity registration number: 271842

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The trust property shall be held upon trust for the purposes of a village hall for the use of the inhabitants of the area within 2.5 (two and a half) miles from the Church at Syderstone in the county of Norfolk (hereinafter called the area of benefit) without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and/or other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.
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.	Para 1.17 and 1.19	In planning the trusts activities for the year, we kept in mind the Charity Commissions guidance on public benefit by: Providing premises to provide local inhabitants with facilities for activities - these include: Book Club, Indoor Bowls, Arts & Crafts and Local History. Providing activities to improve village life – these include: Coffee morning, cinema, pop up pub and the village archive. Fundraising to support the maintenance of the village hall to allow it to fulfil its obligation under the trust deed – e.g. letting the premises for a village post office.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission by complying with the trust deed through providing facilities for the inhabitants of the area of benefit and by the maintenance of the building for their use.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	-
Policy on social investment including program related investment	Para 1.38	-
Contribution made by volunteers	Para 1.38	Volunteers make a key contribution to the work of the Amy Robsart village hall. Throughout the year numerous volunteers from the community have helped to maintain the building and supported the various activities undertaken in the village hall.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>1. The charity has continued to provide a range of activities to the community during this period.</p> <p>This has included:</p> <ul style="list-style-type: none"> • A weekly Coffee Club, providing an opportunity for members of the village and visitors to meet and socialise, • A weekly Arts and Crafts Group, • A weekly Carpet Bowls club • A monthly Local History Group and • A monthly local cinema <p>These events have been popular through the year.</p> <p>2. This year these regular events have been joined by a weekly Seated Exercise class focused at less mobile residents, and by a series of Pilates classes.</p> <p>3. The Amy Robsart Village Hall has also enjoyed increasing success with a series of "Pop</p>

		Up Pub” nights. These have proved to be particularly popular with local residents and those from neighbouring villages. These are very valued in a village without a local pub.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	-
Performance of fundraising activities against objectives set	Para 1.41	-
Investment performance against objectives	Para 1.41	-
Other		<ol style="list-style-type: none"> 1. Between January and March 2025 a significant number of the Management Committee resigned. In March 2025 the remaining members of the committee announced that they would also resign as from the 1st May, and requested those interested in replacing them to be in post on the same day. 2. This Report has been compiled by this new Management Committee, following the resignation of the previous Committee in May 2025 3. It is based on the information provided by the previous committee.

Financial Review

Review of the charity’s financial position at the end of the period	Para 1.21	The balance in Trust’s accounts on 31 st March 2025 was £56,237.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The main risk to the Charity is loss of income from letting the premises and fundraising activities.
Amount of reserves held	Para 1.22	Funds of £6000 are held, within the above balance, to meet unforeseen expenditure.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	-
Investment policy and objectives including any social investment policy adopted	Para 1.46	-
A description of the principal risks facing the charity	Para 1.46	-
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	5 trustees, elected at the Annual General Meeting, by residents living within 2.5 miles of the church; Up to a total of 8 trustees (representatives) from qualifying groups, i.e. from those groups/organisations that regularly use the village hall, including 1 from Syderstone Parish Council and 1 from Syderstone St Marys Church; Up to 3 others co-opted by the trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	-
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The charity's organisational structure and any wider network with which the charity works	Para 1.51	-
Relationship with any related parties	Para 1.51	-
Other		-

Reference and Administrative details

Charity name	Syderstone Village Hall (Known locally as Amy Robsart Village Hall)
Other name the charity uses	Amy Robsart Hall
Registered charity number	271842
Charity's principal address	The Street Syderstone Kings Lynn Norfolk PE31 8SD

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)
A. Names of the charity trustees who manage the charity (1 April 2024 to 31 March 2025)				
1	N C Little	Treasurer & Chair	All year	By election at AGM by residents living within 2.5 miles
2	G Taylor	Vice Chair	All year	"
3	M Bateman		Resigned Dec 2024	"
4	A Taylor		All year	"
5	G Garford		Resigned March 2025	"
6	T Chaloner		All year	Bowls Group
7	M Niemann		Resigned Feb 2025	Local History Group
8	C Appleby		Resigned March 2025	Arts & Crafts Group
9	F Woods		Resigned March 2025	Book Club
10	J Carr		Resigned 3.1.25	Co-opted by Trustees
11	S. Wood		Wef 30.5.24 to 13.2.25	Parish Council Representative
12	K. Sharman		Wef 13.11.24 to 13.2.25	Coopted
13	R. Brown		From Jan 2025 to Feb 2025	Coopted
14	J. Hennessy		Wef 13.11.24 to March 2025	Coopted
B. Names of the charity trustees who manage the charity (As at 25 January 2026)				
1	Stephen George Kidd	Chair	1 May 2025	By election at AGM by residents living within 2.5 miles
2	Martin Niemann	Treasurer	30 April 2025	"
3	Rachel Louise Brown	Secretary	30 April 2025	"
4	Michael John Parker	Vice-Chair	30 April 2025	"
5	Martin Joseph Peter Bateman		30 April 2025	"
6	Julie Parker		05 June 2025	Syderstone Local History Group Rep.
7	SHEILA ROSEMARY RICHES		05 June 2025	Syderstone village archives rep.
8	Terry Brownbill		18 June 2025	Secondee
9	Iain Macrae Urquhart		16 July 2025	Secondee
10	NORMAN RICHARD RICHES		16 July 2025	Secondee
11	ANDREW DOUGLAS KNIGHT		26 November 2025	Syderstone Parish Council rep.

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
		N/A

Name of chief executive or names of senior staff members (Optional information)

-

Exemptions from disclosure

Reason for non-disclosure of key personnel details

-

Other optional information

-

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Stephen George Kidd	Michael John Parker
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Position (eg
Secretary, Chair,
etc)

Chair	Vice-Chair
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Date

27/1/26

Amy Robsart (Syderstone) Village Hall (Registered Charity No. 271842)

Income and Expenditure for the period 1st April 2024 to 31st March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Year to 31/03/25 £	Year to 31/03/24 £
Income					
Income from regular hire	1	4,328	-	4,328	3,873
Income from general hire		1,673	-	1,673	592
Income from fundraising activities	2	14,440	-	14,440	11,308
Investments - Bank Interest		282	-	282	136
Grant funding		-	7,075	7,075	7,686
Feed in tarriff / EDF refund		1,278	-	1,278	1,924
Other income		241	407	648	844
Total Income		22,241	7,483	29,724	26,363
Expenditure					
<i>Utilities</i>					
Electricity		2,469	-	2,469	1,823
Water		158	-	158	117
Broadband		505	-	505	488
<i>Repairs and Maintenance</i>					
Cleaning and supplies		833	-	833	834
Service, electrical, safety, fire		1,563	-	1,563	590
Other		120	-	120	60
<i>Miscellaneous</i>					
Hall insurance, licences		1,191	-	1,191	929
Depreciation		266	-	266	-
Admin, other		1,477	407	1,884	691
<i>Improvements</i>					
Grant work - 23/24		-	658	658	9,872
Grant work - 24/25		-	-	-	-
Architect fees		3,289	-	3,289	-
Energy survey		300	-	300	-
<i>Expenditure on fundraising</i>	2	7,363	-	7,363	5,444
Total Expenditure		19,534	1,065	20,599	20,847
Net Income for the year		2,707	6,417	9,124	5,515
FUNDS TRANSFERS		1,922	(1,922)	-	-
FUND BALANCES BROUGHT FORWARD		52,282	658	52,940	47,425
FUND BALANCES CARRIED FORWARD		56,911	5,153	62,064	52,940

Amy Robsart (Syderstone) Village Hall (Registered Charity No. 271842)

Balance Sheet at 31st March 2025

	Note	Year to 31/03/25		Year to 31/03/24	
		£	£	£	£
Fixed assets					
Tangible assets	3		3,193		-
Current assets					
<i>Stocks</i>			-		294
<i>Deposit for heaters</i>			5,053		-
<i>Debtor - Wells Post Office</i>			132		132
<i>Parish Council accrued hire</i>			-		400
<i>Cash at bank and in hand</i>					
NatWest Reserve Account			30,531		10,249
NatWest Current Account			25,047		42,830
Cash			597		345
			<u>56,175</u>		<u>53,423</u>
			<u>61,360</u>		<u>54,249</u>
Current liabilities					
Money Club in advance			1,200		1,200
EDF creditor			1,288		109
			<u>2,488</u>		<u>1,309</u>
Net current assets			<u>58,871</u>		<u>52,940</u>
Total assets less current liabilities			<u>62,064</u>		<u>52,940</u>
Represented by:					
Unrestricted fund			56,911		52,282
Restricted fund			5,153		658
Total Funds			<u>62,064</u>		<u>52,940</u>

Amy Robsart (Syderstone) Village Hall (Registered Charity No. 271842)

Notes to the Accounts for the period 1st April 2024 to 31st March 2025

NOTE 1: Income from regular hire

	Year to 31/03/25	Year to 31/03/24
	£	£
Wells Post Office	1,023	1,683
Indoor Bowls	1,000	720
Arts and Craft	1,125	700
Book Club	180	186
Local History	250	184
Pilates	420	-
Parish Council	330	400
	<u>4,328</u>	<u>3,873</u>

NOTE 2: Fundraising activities

	Year to 31/03/25			Year to 31/03/24		
	Income £	Expenses £	Profit/ (Loss)	Income £	Expenses £	Profit/ (Loss)
Pop up pub						
Sales of food and drink	7,493			4,905		
Purchases of food and drink		4,013			3,088	
Other		339			-	
			3,141			1,817
Coffee Morning						
Sales of coffee/raffle	3,829			2,760		
Purchase of coffee/raffle		1,194			238	
Other		-			55	
			2,635			2,467
Cinema						
Ticket sales	1,261			1,455		
Raffle/ices/drinks etc	465			805		
DVD/hire/purchase		951			1,094	
Raffle prizes/ices/drinks etc		214			267	
			562			899
Money Club						
Sale of lottery numbers	1,200			1,200		
Lottery prizes		600			600	
Other		53			48	
			547			552
Heritage Fund						
Old Syderstonians etc	191			183		
Raffle prizes/stamps/etc		-			54	
			191		129	
	<u>14,440</u>	<u>7,363</u>	<u>7,077</u>	<u>11,308</u>	<u>5,444</u>	<u>5,864</u>

NOTE 3: Fixed assets

	Board £	Heaters £	Laptop £	Total £
Cost				
At 1 April 2024	-	-	-	-
Additions	<u>1,079</u>	<u>1,922</u>	<u>457</u>	<u>3,459</u>
At 31 March 2025	<u>1,079</u>	<u>1,922</u>	<u>457</u>	<u>3,459</u>
Depreciation				
At 1 April 2024	-	-	-	-
Charge for the year	<u>36</u>	<u>128</u>	<u>102</u>	<u>266</u>
At 31 March 2025	<u>36</u>	<u>128</u>	<u>102</u>	<u>266</u>
Net Book Value				
At 31 March 2025	<u>£ 1,043</u>	<u>£ 1,794</u>	<u>£ 356</u>	<u>£ 3,193</u>
At 31 March 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Amy Robsart Village Hall (Registered Charity No. 271842)

Income and Expenditure for the year ended 31st March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
Income					
Income from regular hire	1	4,547	-	4,547	3,873
Income from general hire		1,553	-	1,553	592
Income from fundraising activities	2	14,440	-	14,440	11,308
Investments - Bank Interest		344	-	344	136
Grant funding		-	7,075	7,075	7,686
Feed in tarriff / EDF refund		1,278	-	1,278	1,924
Other income		241	407	648	844
Total Income		22,402	7,483	29,884	26,363
Expenditure					
<i>Utilities</i>					
Electricity		2,469	-	2,469	1,823
Water		158	-	158	117
Broadband		505	-	505	488
<i>Repairs and Maintenance</i>					
Cleaning and supplies		833	-	833	834
Service, electrical, safety, fire		1,563	-	1,563	590
Other		120	-	120	60
<i>Miscellaneous</i>					
Hall insurance, licences		1,191	-	1,191	929
Depreciation		266	-	266	-
Admin, other		1,477	407	1,884	691
<i>Improvements</i>					
Grant work - 23/24		-	658	658	9,872
Grant work - 24/25		-	-	-	-
Architect fees		3,289	-	3,289	-
Energy survey		300	-	300	-
Expenditure on fundraising	2	7,363	-	7,363	5,444
Total Expenditure		19,534	1,065	20,599	20,847
Net Income for the year		2,868	6,417	9,285	5,515
FUNDS TRANSFERS		1,922	(1,922)	-	-
FUND BALANCES BROUGHT FORWARD		52,282	658	52,940	47,425
FUND BALANCES CARRIED FORWARD		57,072	5,153	62,225	52,940

Amy Robsart Village Hall (Registered Charity No. 271842)

Balance Sheet at 31st March 2025

	Note	2025		2024	
		£	£	£	£
Fixed assets					
Tangible assets	3		3,193		-
Current assets					
<i>Stocks</i>			-		294
<i>Deposit for heaters</i>			5,053		-
<i>Debtor - Wells Post Office</i>			231		132
<i>Parish Council accrued hire</i>			-		400
<i>Cash at bank and in hand</i>					
NatWest Reserve Account		30,592		10,249	
NatWest Current Account		25,047		42,830	
Cash		597		345	
			<u>56,237</u>	<u>53,423</u>	
			<u>61,521</u>	<u>54,249</u>	
Current liabilities					
Money Club in advance			1,200		1,200
EDF creditor			1,288		109
			<u>2,488</u>	<u>1,309</u>	
Net current assets			<u>59,032</u>	<u>52,940</u>	
Total assets less current liabilities			<u><u>62,225</u></u>	<u><u>52,940</u></u>	
Represented by:					
Unrestricted fund			57,072		52,282
Restricted fund			5,153		658
Total Funds			<u><u>62,225</u></u>	<u><u>52,940</u></u>	

Amy Robsart Village Hall (Registered Charity No. 271842)

Notes to the Accounts for the year ended 31st March 2025

NOTE 1: Income from regular hire

	2025	2024
	£	£
Wells Post Office	1,122	1,683
Indoor Bowls	1,000	720
Arts and Craft	1,125	700
Book Club	180	186
Local History	250	184
Pilates	540	-
Parish Council	330	400
	<u>4,547</u>	<u>3,873</u>

NOTE 2: Fundraising activities

	2025			2024		
	Income	Expenses	Profit/ (Loss)	Income	Expenses	Profit/ (Loss)
	£	£		£	£	
Pop up pub						
Sales of food and drink	7,493			4,905		
Purchases of food and drink		4,013			3,088	
Other		339			-	
			3,141			1,817
Coffee Morning						
Sales of coffee/raffle	3,829			2,760		
Purchase of coffee/raffle		1,194			238	
Other		-			55	
			2,635			2,467
Cinema						
Ticket sales	1,261			1,455		
Raffle/ices/drinks etc	465			805		
DVD/hire/purchase		951			1,094	
Raffle prizes/ices/drinks etc		214			267	
			562			899
Money Club						
Sale of lottery numbers	1,200			1,200		
Lottery prizes		600			600	
Other		53			48	
			547			552
Heritage Fund						
Old Syderstonians etc	191			183		
Raffle prizes/stamps/etc		-	191		54	129
	<u>14,440</u>	<u>7,363</u>	<u>7,077</u>	<u>11,308</u>	<u>5,444</u>	<u>5,864</u>

NOTE 3: Fixed assets

	Board	Heaters	Laptop	Total
	£	£	£	£
Cost				
At 1 April 2024	-	-	-	-
Additions	<u>1,079</u>	<u>1,922</u>	<u>457</u>	<u>3,459</u>
At 31 March 2025	<u>1,079</u>	<u>1,922</u>	<u>457</u>	<u>3,459</u>
Depreciation				
At 1 April 2024	-	-	-	-
Charge for the year	<u>36</u>	<u>128</u>	<u>102</u>	<u>266</u>
At 31 March 2025	<u>36</u>	<u>128</u>	<u>102</u>	<u>266</u>
Net Book Value				
At 31 March 2025	<u>£ 1,043</u>	<u>£ 1,794</u>	<u>£ 356</u>	<u>£ 3,193</u>
At 31 March 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SYDERSTONE VILLAGE HALL (KNOWN LOCALLY AS AMY ROBSART
HALL) – CHARITY NO. 2781842**

I report to the trustees on my examination of the accounts of Syderstone Village Hall Trust (The Trust) for the year ended 31 March 2025, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the 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 give 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; or
- 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 order to enable a proper understanding of the accounts to be reached.

Signed: Deborah J Candy.....

Date: 09/01/2026

Name:

Debs Candy MA, BA(Hon)

Address:

4 Beechwood Court, Syderstone
King's Lynn, Norfolk PE31 8TR

SYDERSTONE VILLAGE HALL (KNOWN LOCALLY AS AMY ROBSART VILLAGE HALL)

England & Wales - Charity number 271842

Accounts



Trustees' Annual Report for the period

From 1st April 2023 To 31st March 2024

Charity name: Syderstone Village Hall

Charity registration number: 271842

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The trust property shall be held upon trust for the purposes of a village hall for the use of the inhabitants of the area within 2.5 (two and a half) miles from the Church at Syderstone in the county of Norfolk (hereinafter called the area of benefit) without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and/or other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.
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.	Para 1.17 and 1.19	In planning the trusts activities for the year, we kept in mind the Charity Commissions guidance on public benefit by, Providing premises to provide local inhabitants with facilities for activities - these include: Book Club, Indoor Bowls, Arts & Crafts, Local History. Providing activities to improve village life – these include: Coffee morning, cinema, pop up pub and the village archive. Fundraising to support the maintenance of the village hall to allow it to fulfil its obligation under the trust deed – e.g. letting the premises for a village post office.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.10	The trustees have had regard to the guidance issued by the Charity Commission by complying with the trust deed through providing facilities for the inhabitants of the area of benefit and by the maintenance of the building for their use.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In the past year we have improved the facilities by converting a little used area into an additional room.</p> <p>This has allowed for the introduction of Tech Skills for Life, supported by the Borough Council.</p> <p>Given Book Club a permanent home.</p> <p>Provided Arts and Crafts with a workshop and tutorial space.</p> <p>Allowed a "community shop" to be established for "cakes and bakes".</p> <p>Enabled the Pop-up Pub to operate more effectively.</p> <p>Given Bowls Group a place for refreshments.</p> <p>And new cabinets allow for the display of Archive materials and other artifacts.</p> <p>User satisfaction is very high and the number of volunteers and users involved with the hall has increased.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The balance in Trust's accounts on 31 st March 2024 was £53,423
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The main risk to the Charity is loss of income from letting the premises and fundraising activities.
Amount of reserves held	Para 1.22	Funds of £6000 are held, within the above balance, to meet unforeseen expenditure.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	5 trustees, elected at the Annual General Meeting, by residents living within 2.5 miles of the church; Up to 8 trustees (representatives) from qualifying groups – ie from those groups/organisations, that regularly use the village hall, including 1 from Syderstone Parish Council and 1 from Syderstone St Marys Church; Up to 3 others co-opted by the trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Syderstone Village Hall
Other name the charity uses	Known locally as Amy Robsart Hall
Registered charity number	271842
Charity's principal address	The Street Syderstone Kings Lynn Norfolk PE31 8SD

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)
1	N Riches	Chair	Until 31.12.2023	By election at AGM by residents living within 2.5 miles
2	W Little	Secretary		"
3	N C Little	Treasurer & Chair	w.e.f. 01.01. 2024	"
4	S Riches			"
5	G Taylor	Vice Chair		"
6	M Bateman			Syderstone Parish Council
7	P Offord		Until 31.12.2024	Parish Church Council
8	T Chaloner			Bowls Group
9	M Niemann		w.e.f. 22.06.2023	Local History Group
10	L Pearse		Until 31.12.2023	Arts & Crafts Group
11	A Taylor			Co-opted by Trustees
12	G Garford		w.e.f. 05.08.2023	Co-opted by Trustees
13	C Appleby		From 01.01.2024	Arts & Crafts Group
14	F Woods		w.e.f. 11.01.2024	Book Club
15	J Carr		w.e.f. 11.01.2024	Co-opted by Trustees
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
		N/A

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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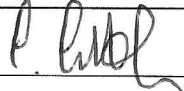
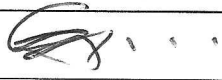
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nevill Christopher Little	Gerry Taylor
Position (eg Secretary, Chair, etc)	Chair	Vice-Chair

Date 30th Dec. 2024

Amy Robsart (Syderstone) Village Hall (Registered Charity No. 271842)
Income and Expenditure for the period 1st April 2023 to 31st March 2024

INCOME		
Bank Accounts at 1 st April 2023	£	£
Nat West Reserve Account	10112.65	
Nat West Current Account	38210.62	
Cash	301.40	
TOTAL in Accounts		(A)48624.67
7 Regular Income from hiring the hall		
Wells Post Office	1551.00	
Indoor Bowls	720.00	
Arts and Crafts	700.00	
Book Club	186.00	
Local History	184.00	
Parish Council		
Sub-TOTAL		3341.00
8 Income from General Hiring		
Sub-TOTAL	592.00	592.00
Income from fundraising activities:		
10 Coffee Morning	Sales of Coffee/raffle	2759.98
2 Cinema	Ticket sales	1455.00
	Raffle/ices/drinks/other	805.01
9 Money Club	Sale of lottery numbers	1200.00
6 Heritage Fund	Old Syderstonians etc.	183.00
Sub-TOTAL		6402.99
Other Income		
1 Grant Funding – restricted funds	7686.00	
1 Donations /sale of assets	844.03	
Interest on NW Reserve Account	135.89	
3 EDF refund/ Feed In Tariff /RHI payment	1923.65	
5 Miscellaneous -Events	4905.01	
Sub-TOTAL		15494.58
Total income 01.04.23 – 31.03.24		
		(B)25830.57
Total: 01.04.23 – 31.03.24	(A+B)	74455.24

EXPENDITURE		
3 Utilities	£	£
Electricity – heating and lighting	1714.00	
Water	117.48	
Broadband	487.63	
Sub-TOTAL		2319.11
4 Repair and Maintenance		
Cleaning and supplies	833.50	
Service/Electrical/Safety/fire inspection	589.99	
Other	60.48	
Sub-TOTAL		1483.97
5 Miscellaneous		
Hall Insurance/licences	928.90	
Admin/other	690.51	
Events	3382.26	
Sub-TOTAL		5001.67
1 Improvements :		
Grant Work -23/24	8182.00	
Grant Work 22/23 plus additional work	1690.00	
Sub-TOTAL		9872.00
Expenditure incurred by fundraising activities:		
10 Coffee Morning	purchase Coffee/Tea/raffle	238.26
	other	55.00
2 Cinema	DVD/ hire/purchase	1093.63
	Raffle prize/ices/drinks/other	267.27
9 Money Club	Lottery Prizes	600.00
	Admin/other costs	47.90
6 Heritage Fund	Raffle prizes/stamps/etc	53.80
Sub-TOTAL		2355.86
Total Expenditure 01.04.23 – 31.03.24		
		(B)21032.61
Accounts at 31st March 2023		
Nat West Reserve Account	10248.54	
Nat West Current Account	42829.53	
Cash	344.56	
TOTAL in Accounts		(A)53422.63
Total: 01.04.23– 31.03.24		
	(B+A)	74455.24

Independent examiners report to the trustees of Syderstone Village Hall (known locally as Amy Robsart Hall) - Charity No. 271842

I report to the trustees on my examination of the accounts of Syderstone Village Hall Trust (The Trust) for the year ended 31st March 2024.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

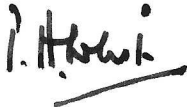
I have completed my examination.

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 Trust 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.

Signed:



Name: T. H. White MA(Cantab), FRICS

Address: The Old Rectory,
Creak Road,
Syderstone,
Kings Lynn,
Norfolk,
PE31 8SF

Date: 18th November 2024

SYDERSTONE VILLAGE HALL (KNOWN LOCALLY AS AMY ROBSART VILLAGE HALL)

England & Wales - Charity number 271842

Accounts



Trustees' Annual Report for the period

**From 1st April 2021 Period start date To 31st March 2022
Period end date**

Charity name: Amy Robsart (Syderstone) Village Hall

Charity registration number: 271842

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a community building for the inhabitants of Syderstone and the surrounding area.
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.	Para 1.17 and 1.19	Weekly Coffee Morning, Village Screen Cinema, Short Mat Bowls, Pilates, Art/Craft, Parish Council Meetings, Ad Hoc hirings, Pop up Pub, Book Club, Satellite Post Office, Community Archive, Old Syderstonians Reunions.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In providing, maintaining and developing the hall as a safe community building for use by the aforementioned activities the trustees have complied with the objectives of the constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	For the period of this report the trustees have effected the complete redecoration of the hall, installation of new thermal blackout blinds, the installation of a commercial dishwasher and obtained fifty comfortable chairs.
Performance of fundraising activities against objectives set	Para 1.41	Grant applications to support developments
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees examined the accounts at the end of the period and were accepted
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity retains two years operating costs as reserves
Amount of reserves held	Para 1.22	£6000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Uncertainties relate to increasing energy costs which could have a detrimental effect on activities

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grant applications, income from hall hirings and activities and Feed in tariff payments
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Energy costs
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed supplemented by guidance document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By appointment / reappointment and public election at the AGM In April. Representatives provided for by the trust deed Members co-opted by the Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The trust deed provides for representation from the Parish Council and the PCC of St Mary's Church
Other		

Reference and Administrative details

Charity name	Syderstone Village Hall
Other name the charity uses	Amy Robsart Village Hall
Registered charity number	271842

Charity's principal address	1 Robinia Court, Mill Lane Syderstone Kings Lynn Norfolk PE31 8GF

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)
1	Norman Riches	Chairman		Elected at AGM
2	Gerry Taylor	Vice Chairman		Elected at AGM
3	Nevill Little	Treasurer		Elected at AGM
4	Wendy Little	Secretary		Elected at AGM
5	Sheila Riches			Elected at AGM
6	Martin Bateman			Parish Council
7	Linda Pearse			Arts & Craft Group
8	Paul Offord			PCC of St Mary's Church
9	Anita Taylor			Co-opted by Trustees
10				
11				
12				
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19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Whole current Committee		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Norman Richard Riches	Nevill Christopher Little
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Position (eg
Secretary, Chair, etc)

Chair	
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Date

28 th November 2022

Independent examiners report to the trustees of Syderstone Village Hall (known locally as Amy Robsart Hall) - Charity No. 271842

I report to the trustees on my examination of the accounts of Syderstone Village Hall Trust (The Trust) for the year ended 31st March 2022.

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 (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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

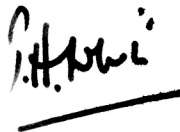
I have completed my examination.

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 Trust 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.

Signed:



Name: T.H.White MA(Cantab), FRICS

Address: The Old Rectory,

Creake Road,

Syderstone,

King's Lynn,

Norfolk,

PE31 8Sf

Date: 9th November 2022