

Independent examiner's report to the trustees of Cowden Village Hall (Commonly known as Cowden Memorial Hall).

I report to the trustees on my examination of the accounts of Cowden Village Hall, (CVH), for the year ended 30 June 2025.

Responsibilities and basis of report

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

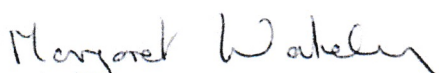
I report in respect of my examination of the CVH accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145 (5)(b) of the Act.

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:

- Accounting records were not kept in respect of CVH as required by section 130 of the act; or
- The accounts do not accord with those 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 16/03/2026

Name: Margaret Wakeling ACA CTA

Relevant professional

Qualifications: Chartered Accountant ICAEW

Address: 31 Stephenson Drive, East Grinstead, West Sussex, RH19 4BG

Cowden Village Hall - Trustees Report

Accounts to 30th June 2025

The Trustees present the accounts as shown on the attached summary.

Total income for the year was £25,824.27 which included grants received in the period of £16,215. These grants will be used for the development project in year to 30th June 2026. Other income was from Hall lettings and donations which were in line with income in previous years.

Costs in the year totalled £7,925.66 which were the normal expected running costs of the hall.

The Net Assets held by the Hall at the year end date were £29,969.48 which include the grant income to be spent of £16,215 and the oil boiler of £7,135.93 which will be decommissioned in February 2026 following the development project which includes the installation of infrared heating via solar panels and using battery storage. The remaining assets after accounting for the outstanding loan of £5,186 were £6,718.55 which is the capital retained for future running costs and any deficit on the development project.

Cowden Village Hall (Commonly known as Cowden Memorial Hall)**Income and Expenditure****Year to****Jun-25****Income**

Hall Lettings	£5,946.00	
Grants Received None Government / LA	£16,215.00	
Donations	£3,441.45	
Investment Income	£186.94	
Deposit Account Interest	£34.88	
Total Income		£25,824.27

Expenses

Rates	-£601.72	
Oil	-£632.52	
Water	-£268.19	
Electricity	-£352.20	
Cleaning	-£1,461.10	
Broadband	-£129.20	
Grounds Maintenance	-£280.00	
Music Licence	-£360.66	
Building Maintenance	-£131.23	
Boiler Servicing/Repairs	-£95.00	
Electrical Works	-£25.00	
Chubb Fire Extinguishers	-£265.18	
Car Park Costs	-£130.80	
Bank Charges	-£62.34	
Insurance	-£1,437.05	
Website	-£854.87	
Depreciation of Boiler	-£808.60	
Total Costs		-£7,925.66

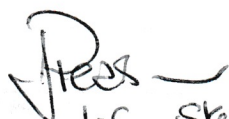
Surplus**£17,898.61**

Cowden Village Hall (Commonly known as Cowden Memorial Hall)
Statement of Assets and Liabilities

30th June
2025

Fixed assets	7,135.93
Current Account	2,234.63
Savings Account	25,521.32
Petty Cash	363.51
Total net Assets	28,119.46
Total Assets	35,255.39
Loans	-5,186.00
Deposits Held	-100.00
Total Liabilities	-5,286.00
Total Net Assets	29,969.39
Represented by	
Brought Forward	12,070.78
Increase in Investment unrealised	0.00
Income and expenditure account	17,898.61
	29,969.39

Signed
Name
Date
Capacity


John Stewart Pearson
16th March 2026
Trustee & Treasurer