

# THE LEIGH VILLAGE HALLS

England & Wales · Charity number 289588

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1984-07-06

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

## Contact

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**Address** Leigh Village Hall  
High Street  
Leigh  
Tonbridge  
TN11 8RL

**Phone** 07966473241

**Email** [johntuke@hotmail.com](mailto:johntuke@hotmail.com)

**Website** <https://www.leighvillagehalls.org.uk>

## Activities

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**Objects:** A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF LEIGH IN THE COUNTY OF KENT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES, CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** social events/badminton club/table tennis clubs

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF LEIGH
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£39,445	£49,563	-	-
2024-12-31	£30,580	£27,463	-	-
2023-12-31	£32,808	£26,743	-	-
2022-12-31	£27,513	£21,042	-	-
2021-12-31	£26,662	£15,165	-	-

## Trustees

Name	Role	Appointed
<b>Anthony John Holland</b>	Chair	2026-03-03
Brian Ball		2017-01-01
John Tuke		2022-04-26
Mark Attwood		2024-12-10
Paula Beresford		2017-01-01

**THE LEIGH VILLAGE HALLS**

England & Wales - Charity number 289588

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# Accounts

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**THE LEIGH VILLAGE HALLS**

**ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER 2025**

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TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER  
2025

**Legal and Administrative Information**

Charity name	The Leigh Village Halls
Charity Commission Registered Number	289588
Charity's principal address	Leigh Village Hall, High Street, Leigh, Tonbridge, TN11 8RL
Governing Document	Trust Deed dated 16 <sup>th</sup> April 1984
Objects of the Charity	To manage the Hall Trust Property for the purposes of a village hall for the use of the inhabitants of the village for meetings, lectures, classes, recreation and leisure to improve the conditions of their lives.

**Trustees and Governance**

**Trustees**

Paula Beresford	Chair
John Tuke	Treasurer
Brian Ball	
Fay Wilson	
Satish Mathur	
Mark Attwood	

**Trustees and Governance (continued)**

Trustee selection method Elected at an Annual General Meeting held in April each year (or between times to fill casual vacancies)

Custodian Trustees Leigh Parish Council

**Activities and Achievements**

The main activities of the Leigh Village Halls during the year were:

Management, upkeep and hiring out of the two village halls.

Acting as landlord to the Royal British Legion Club (Leigh) Ltd, the Charity's tenant

Formulating plans for the refurbishment of the village halls complex.

**Policies**

The charity holds a fund on deposit for the management, maintenance and possible future refurbishment of the village halls.

**Declaration**

- I declare that in my capacity as charity trustee that:
- the trustees have approved the report above; and
  - have authorised me to sign it on their behalf

Signature..... *Paula Berestford*

Name PAULA BERESTFORD

Position Chair

Date 16/03/2026

**Independent examiner's report to the trustees The Leigh Village Halls**

I report to the trustees on my examination of the accounts of The Leigh Village Halls (the Trust) for the year ended 31 December 2025.

**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').

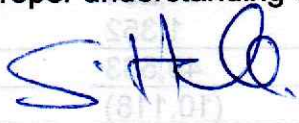
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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; 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: 

Signed:

Date 16/03/2026

Steve Hale FCA FCCA  
The Hollies  
Greenview Avenue  
Leigh

## The Leigh Village Halls

### Income and Expenditure Account for the year ended 31 December 2025

	2025	2024
	£	£
<b>Income</b>		
Lettings	14,498	12,851
Rent Receivable	14,546	12,229
Service Charge and cleaning	750	600
Surgery rental income	3,600	3,180
Donations	280	230
Bank interest	1,244	1,490
Sundry income	38	-
Deposits	2,255	-
Fundraising	2,234	-
<b>Total Income</b>	<u>39,445</u>	<u>30,580</u>
<b>Less Expenditure</b>		
Business rates	779	699
Water Rates	1,159	389
Cleaning	5,170	3,465
Cleaning Materials	289	262
Insurance	1,793	1,748
Electricity	1,713	10,493
Gas	2,992	1,845
Maintenance and Repairs	19,563	2,256
Website and on-line booking	120	149
Donations	200	350
Internet	527	534
Licenses	287	35
Sundry expenses	76	4
Deposit repayments & cancellation	2,088	360
Cancellation + Duplicate payment	171	-
Halls renovation project	11,284	4,875
Fundraising Costs	1,352	-
	<u>49,563</u>	<u>27,464</u>
<b>Net Surplus</b>	<u>(10,118)</u>	<u>3,116</u>

Balance Sheet as at 31 December 2025

These accounts have been prepared in accordance with accounting standards and accounting and reporting by Charities - Statement of Recommended Practice (SORP) and the Charities Act 2011.

	Notes	2025 £	2024 £
<b>ASSETS</b>			
Equipment		5,311	5,311
Debtors		-	-
Bank Deposit Account		52,793	51,521
Bank Current Account		28,335	40,601
SumUp Account		476	-
		<u>86,915</u>	<u>97,433</u>
<b>LIABILITIES</b>			
Accruals		-	-
Other creditors		100	500
		<u>100</u>	<u>500</u>
<b>NET ASSETS</b>		<u>86,815</u>	<u>96,933</u>
Represented by:			
Funds brought forward		96,933	93,817
Net Income		(10,118)	3,116
		<u>86,815</u>	<u>96,933</u>
<b>FUNDS CARRIED FORWARD</b>		<u>86,815</u>	<u>96,933</u>

Approved by the Trustees by:

*Paula Beresford*  
 .....  
 Paula Beresford

*John Tuke*  
 .....  
 John Tuke

Date *16/03/2026*

Notes to the Accounts:

## **1 Basis of Accounting**

These accounts have been prepared in accordance with accounting standards and Accounting and Reporting by Charities - Statement of Recommended Practice (SORP) and the Charities Act 2011.

There has been no change to the accounting policies since last year and no changes have been made to the accounts for previous years.

Liabilities are generally recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.

## **2 Expenditure**

There have been no fees paid to the Independent Examiner.

All expenditure has been under the category of maintaining and managing the village halls.

## **3 Other information**

The charity has no material commitments not provided for in the accounts and has not made any guarantees to third parties. The charity has not been granted any loans and has not granted any loans to third parties. The charity has not made any ex-gratia payments in the year.

**THE LEIGH VILLAGE HALLS**

England & Wales - Charity number 289588

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# Accounts

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**THE LEIGH VILLAGE HALLS**

**ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER 2024**

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**TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER**  
**2024**

**Legal and Administrative Information**

Charity name	The Leigh Village Halls
Charity Commission Registered Number	289588
Charity's principal address	Leigh Village Hall, High Street, Leigh, Tonbridge, TN11 8RL
Governing Document	Trust Deed dated 16 <sup>th</sup> April 1984
Objects of the Charity	To manage the Hall Trust Property for the purposes of a village hall for the use of the inhabitants of the village for meetings, lectures, classes, recreation and leisure to improve the conditions of their lives.

**Trustees and Governance**

**Trustees**

Paula Beresford	Chair
John Tuke	Treasurer
Brian Ball	
Barbara Simons	
Fay Wilson	
Satish Mathur	
Mark Attwood	

## The Leigh Village Halls

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### Trustees and Governance (continued)

Trustee selection method Elected at an Annual General Meeting held in April each year (or between times to fill casual vacancies)

Custodian Trustees Leigh Parish Council

### Activities and Achievements

The main activities of the Leigh Village Halls during the year were:

Management, upkeep and hiring out of the two village halls.

Acting as landlord to the Royal British Legion Club (Leigh) Ltd, the Charity's tenant

Formulating plans for the refurbishment of one or both of the village halls

### Policies

The charity holds a fund on deposit for the management, maintenance and possible future refurbishment of the village halls.

### Declaration

- I declare that in my capacity as charity trustee that:
- the trustees have approved the report above; and
  - have authorised me to sign it on their behalf

Signature Paula Beresford

Name PAULA BERESFORD

Position CHAIRMAN

Date 14 February 2025

The Leigh Village Halls

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**Independent examiner's report to the trustees The Leigh Village Halls**

I report to the trustees on my examination of the accounts of The Leigh Village Halls (the Trust) for the year ended 31 December 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; 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: 

Date ..... 4/2/25 .....

Steve Hale FCA FCCA  
The Hollies  
Greenview Avenue  
Leigh

## The Leigh Village Halls

### Income and Expenditure Account for the year ended 31 December 2024

	2024	2023
	£	£
<b>Income</b>		
Lettings	12,851	13,741
Rent Receivable	12,229	12,290
Service Charge and cleaning	600	575
Surgery rental income	3,180	5,762
Donations	230	-
Bank interest	1,490	365
Sundry income	-	75
<b>Total Income</b>	<b>30,580</b>	<b>32,808</b>
<b>Less Expenditure</b>		
Business rates	699	594
Water Rates	389	1,227
Cleaning	3,465	3,360
Cleaning Materials	262	510
Insurance	1,748	1,597
Electricity	10,493	8,508
Gas	1,845	2,385
Maintenance and Repairs	2,257	6,917
Website and on-line booking	149	640
Donations	350	200
Internet	534	807
Licenses	35	-
Sundry expenses	4	-
Deposit repayments & cancellation	360	-
Halls renovation project	4,875	-
	<b>27,463</b>	<b>26,745</b>
<b>Net Surplus</b>	<b>3,116</b>	<b>6,065</b>

# The Leigh Village Halls

## Balance Sheet as at 31 December 2024

	Notes	2024 £	2023 £
<b>ASSETS</b>			
Equipment		5,311	5,312
Debtors		-	-
Bank Deposit Account		51,521	50,132
Bank Current Account		<u>40,601</u>	<u>38,373</u>
		<b>97,433</b>	<b>93,817</b>
<b>LIABILITIES</b>			
Accruals		-	-
Other creditors		<u>500</u>	<u>-</u>
<b>NET ASSETS</b>		<u><b>96,933</b></u>	<u><b>93,817</b></u>
Represented by:			
Funds brought forward		93,817	87,752
Net Income		<u>3,116</u>	<u>6,065</u>
<b>FUNDS CARRIED FORWARD</b>		<u><b>96,933</b></u>	<u><b>93,817</b></u>

Approved by the Trustees by:

*Paula Beresford*  
.....  
Paula Beresford

*John Tuke*  
.....  
John Tuke

Date *4 February 2025*

Notes to the Accounts:

**1 Basis of Accounting**

These accounts have been prepared in accordance with accounting standards and Accounting and Reporting by Charities - Statement of Recommended Practice (SORP) and the Charities Act 2011.

There has been no change to the accounting policies since last year and no changes have been made to the accounts for previous years.

Liabilities are generally recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.

**2 Expenditure**

There have been no fees paid to the Independent Examiner.

All expenditure has been under the category of maintaining and managing the village halls.

**3 Other information**

The charity has no material commitments not provided for in the accounts and has not made any guarantees to third parties. The charity has not been granted any loans and has not granted any loans to third parties. The charity has not made any ex-gratia payments in the year.

**THE LEIGH VILLAGE HALLS**

England & Wales - Charity number 289588

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# Accounts

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**THE LEIGH VILLAGE HALLS**

**ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER 2023**

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**TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER  
2023**

**Legal and Administrative Information**

Charity name	The Leigh Village Halls
Charity Commission Registered Number	289588
Charity's principal address	Leigh Village Hall, High Street, Leigh, Tonbridge, TN11 8RL
Governing Document	Trust Deed dated 16 <sup>th</sup> April 1984
Objects of the Charity	To manage the Hall Trust Property for the purposes of a village hall for the use of the inhabitants of the village for meetings, lectures, classes, recreation and leisure to improve the conditions of their lives.

**Trustees and Governance**

**Trustees**

Paula Beresford	Chair
Rowena Love	Secretary
John Tuke	Treasurer
Rosemary Hawkins	
Barbara Simons	
Fay Wilson	
Ray Love	
Brian Ball	
Debbie Sykes	
Sean Satterley	

**Trustees and Governance (continued)**

Trustee selection method Elected at an Annual General Meeting held in April each year (or between times to fill casual vacancies)

Custodian Trustees Leigh Parish Council

**Activities and Achievements**

The main activities of the Leigh Village Halls during the year were:

Management, upkeep and hiring out of the two village halls.

Acting as landlord to the Royal British Legion Club (Leigh) Ltd, the Charity's tenant

Formulating plans for the refurbishment of one or both of the village halls

**Policies**

The charity holds a fund on deposit for the management, maintenance and possible future refurbishment of the village halls.

**Declaration**

- I declare that in my capacity as charity trustee that:
- the trustees have approved the report above; and
- have authorised me to sign it on their behalf

Signature..... *Pebererford*

Name ..... *PAULA BERESFORD*

Position ..... *CHAIR*

Date ..... *15.3.2024*

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**Independent examiner's report to the trustees The Leigh Village Halls**

I report to the trustees on my examination of the accounts of The Leigh Village Halls (the Trust) for the year ended 31 December 2023.

**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
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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:

Date 17/12/24.....

Steve Hale FCA FCCA  
The Hollies  
Greenview Avenue  
Leigh

## The Leigh Village Halls

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### Income and Expenditure Account for the year ended 31 December 2023

	2023	2022
	£	£
<b>Income</b>		
Lettings	13,741	11,157
Rent Receivable	12,290	9,360
Service Charge and cleaning	575	500
Surgery rental income	5,762	5,770
Donations	-	20
Bank interest	365	7
Sundry income	75	699
<b>Total Income</b>	<u>32,808</u>	<u>27,513</u>
<b>Less Expenditure</b>		
Business rates	594	625
Water Rates	1,227	1,902
Cleaning	3,360	4,169
Cleaning Materials	510	745
Insurance	1,597	1,580
Electricity	8,506	1,780
Gas	2,385	2,939
Maintenance and Repairs	6,917	6,146
Website and on-line booking	640	120
Donations	200	500
Internet	807	477
Subscriptions	-	60
	<u>26,743</u>	<u>21,042</u>
<b>Net Surplus</b>	<u>6,065</u>	<u>6,471</u>

Balance Sheet as at 31 December 2023

	Notes	2023 £	2022 £
<b>ASSETS</b>			
Equipment		5,312	5,311
Debtors		-	-
Bank Deposit Account		50,132	10,000
Bank Current Account		<u>38,373</u>	<u>74,021</u>
		<u>93,817</u>	<u>89,332</u>
<b>LIABILITIES</b>			
Accruals		-	<u>(1,580)</u>
<b>NET ASSETS</b>		<u>93,817</u>	<u>87,752</u>
Represented by:			
Funds brought forward		87,752	81,281
Net Income		<u>6,065</u>	<u>6,471</u>
<b>FUNDS CARRIED FORWARD</b>		<u>93,817</u>	<u>87,752</u>

Approved by the Trustees by:

.....  
Paula Beresford

.....  
John Tuke

Date: 15.3.24

Notes to the Accounts:

**1 Basis of Accounting**

These accounts have been prepared in accordance with accounting standards and Accounting and Reporting by Charities - Statement of Recommended Practice (SORP) and the Charities Act 2011.

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Liabilities are generally recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.

**2 Expenditure**

There have been no fees paid to the Independent Examiner.

All expenditure has been under the category of maintaining and managing the village halls.

**3 Other information**

The charity has no material commitments not provided for in the accounts and has not made any guarantees to third parties. The charity has not been granted any loans and has not granted any loans to third parties. The charity has not made any ex-gratia payments in the year.

**THE LEIGH VILLAGE HALLS**

England & Wales - Charity number 289588

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# Accounts

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**THE LEIGH VILLAGE HALLS**

**ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER 2022**

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TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER  
2022

**Legal and Administrative Information**

Charity name                      The Leigh Village Halls

Charity Commission  
Registered Number              289588

Charity's principal address Post Office, High Street, Leigh, Tonbridge, TN11 8RL

Governing Document          Trust Deed dated 16<sup>th</sup> April 1984

Objects of the Charity          To manage the Hall Trust Property for the purposes of  
a village hall for the use of the inhabitants of the  
village for meetings, lectures, classes, recreation and  
leisure to improve the conditions of their life

**Trustees and Governance**

**Trustees**

Paula Beresford	Chair
Rowena Love	Secretary
John Tuke	Treasurer
Barbara Simons	
Fay Wilson	
Ray Love	
Brian Ball	
Debbie Sykes	
Sean Satterley	
Linda Zuberi	
Rosemary Hawkins	

## The Leigh Village Halls

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### Trustees and Governance (continued)

Trustee selection method Elected at an Annual General Meeting held in April each year (or between times to fill casual vacancies)

Custodian Trustees Leigh Parish Council

### Activities and Achievements

The main activities of the Leigh Village Halls during the year were:

Management, upkeep and hiring out of the two village halls.

Acting as landlord to the Royal British Legion Club (Leigh) Ltd, the Charity's tenant

Formulating plans for the refurbishment of one or both of the village halls

### Policies

The charity holds a fund on deposit for the management, maintenance and possible future refurbishment of the village halls.

### Declaration

- I declare that in my capacity as charity trustee that:
- the trustees have approved the report above; and
  - have authorised me to sign it on their behalf

Signature     Pberesford    

Paula Beresford-Chair

Date     27.4.2023

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**Independent examiner's report to the trustees The Leigh Village Halls**

I report to the trustees on my examination of the accounts of The Leigh Village Halls (the Trust) for the year ended 31 December 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 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; 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:

Date 5/5/23

Steve Hale FCA FCCA  
The Hollies  
Greenview Avenue  
Leigh

The Leigh Village Halls

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Income and Expenditure Account for the year ended 31 December 2022

	2022	2021
	£	£
<b>Income</b>		
Lettings	11,157	4,309
Rent Receivable	9,360	8,196
Service Charge and cleaning	500	450
Grants	-	9,717
Surgery rental income	5,770	3,970
Donations	20	20
Bank interest	7	-
Sundry income	699	-
	<hr/>	<hr/>
Total Income	27,513	26,662
 <b>Less Expenditure</b>		
Business rates	625	159
Water Rates	1,901	1,926
Cleaning	4,169	2,889
Insurance	1,580	1,452
Electricity and Gas	4,719	3,684
Maintenance and Repairs	6,891	4,564
Sundry Expenses	500	121
Website and on-line booking	120	120
Donations	-	250
Internet	477	-
Subscriptions	60	-
	<hr/>	<hr/>
	21,042	15,165
	<hr/>	<hr/>
Net Surplus	6,471	11,497

The Leigh Village Halls

Balance Sheet as at 31 December 2022

	2022 £	2021 £
<b>ASSETS</b>		
Equipment	5,311	5,311
Debtors	-	2,299
Bank Deposit Account	10,000	-
Bank Current Account	<u>74,021</u>	<u>75,123</u>
	89,332	82,733
<b>LIABILITIES</b>		
Accruals	<u>(1,580)</u>	<u>(1,452)</u>
<b>NET ASSETS</b>	<u>87,752</u>	<u>81,281</u>
Represented by:		
Funds brought forward	81,281	69,784
Net Income	<u>6,471</u>	<u>11,497</u>
<b>FUNDS CARRIED FORWARD</b>	<u>87,752</u>	<u>81,281</u>

Approved by the Trustees by:

Pebererford  
Paula Beresford-Chair

John Tuke  
John Tuke-Treasurer

Date 27.4.2023

Notes to the Accounts:

**1 Basis of Accounting**

These accounts have been prepared in accordance with accounting standards and Accounting and Reporting by Charities - Statement of Recommended Practice (SORP) and the Charities Act 2011.

There has been no change to the accounting policies since last year and no changes have been made to the accounts for previous years.

Liabilities are generally recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.

**2 Expenditure**

There have been no fees paid to the Independent Examiner.

All expenditure has been under the category of maintaining and managing the village halls.

**3 Grants**

There have been no grants made by the charity. Last year grants amounting to £9,717 were received as part of the Covid-19 support measures.

**4 Other information**

The charity has no material commitments not provided for in the accounts and has not made any guarantees to third parties. The charity has not been granted any loans and has not granted any loans to third parties. The charity has not made any ex-gratia payments in the year.

**THE LEIGH VILLAGE HALLS**

England & Wales - Charity number 289588

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# Accounts

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**THE LEIGH VILLAGE HALLS**

**ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER 2021**

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TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER  
2021

**Legal and Administrative Information**

Charity name	The Leigh Village Halls
Charity Commission Registered Number	289588
Charity's principal address	Post Office, High Street, Leigh, Tonbridge, TN11 8RL
Governing Document	Trust Deed dated 16 <sup>th</sup> April 1984
Objects of the Charity	To manage the Hall Trust Property for the purposes of a village hall for the use of the inhabitants of the village for meetings, lectures, classes, recreation and leisure to improve the conditions of their life

**Trustees and Governance**

**Trustees**

Rosemary Hawkins	
Joan Vincent	(Resigned)
Paula Beresford	Chair
Rowena Love	Secretary
Alan Johnston	Treasurer
Barbara Simons	
Fay Wilson	
Jenny McDowell	(Resigned)
Ray Love	
Brian Ball	
Debbie Sykes	
Sean Satterley	(Appointed)
Linda Zuberi	(Appointed)

**Trustees and Governance (continued)**

Trustee selection method Elected at an Annual General Meeting held in April each year (or between times to fill casual vacancies)

Custodian Trustees Leigh Parish Council

**Activities and Achievements**

The main activities of the Leigh Village Halls during the year were:

Management, upkeep and hiring out of the two village halls.

Acting as landlord to the Royal British Legion Club (Leigh) Ltd, the Charity's tenant

Formulating plans for the refurbishment of one or both of the village halls

**Policies**

The charity holds a fund on deposit for the management, maintenance and possible future refurbishment of the village halls.

**Declaration**

I declare that in my capacity as charity trustee that:

- the trustees have approved the report above; and
- have authorised me to sign it on their behalf

Signature.....

Name .....

Position .....

Date .....

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**Independent examiner’s report to the trustees The Leigh Village Halls**

I report to the trustees on my examination of the accounts of The Leigh Village Halls (the Trust) for the year ended 31 December 2021.

**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; 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:

Date .....

Steve Hale FCA FCCA  
The Hollies  
Greenview Avenue  
Leigh

## The Leigh Village Halls

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### Income and Expenditure Account for the year ended 31 December 2021

	2021	2020
	£	£
<b>Income</b>		
Lettings	4,309	3,304
Rent Receivable	8,196	8,090
Service Charge and cleaning	450	700
Grants	9,717	11,334
Surgery rental income	3,970	3,250
Donations	20	-
Total Income	<u>26,662</u>	<u>26,678</u>
<b>Less Expenditure</b>		
Water Rates	1,926	947
Cleaning	2,889	6,230
Cleaning Materials	-	196
Insurance	1,452	1,180
Electricity and Gas	3,842	2,747
Maintenance and Repairs	4,565	2,210
Sundry Expenses	121	89
Website and on-line booking	120	1,535
Donations	250	-
	<u>15,165</u>	<u>15,134</u>
Net Surplus	<u>11,497</u>	<u>11,544</u>

# The Leigh Village Halls

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## Balance Sheet as at 31 December 2021

	Notes	2021 £	2020 £
<b>ASSETS</b>			
Equipment		5,311	5,311
Debtors		2,299	-
Bank Current Account		<u>75,123</u>	<u>64,936</u>
		82,733	70,247
<b>LIABILITIES</b>			
Accruals		<u>(1,452)</u>	<u>(462)</u>
<b>NET ASSETS</b>			
		<u>81,281</u>	<u>69,785</u>
Represented by:			
Funds brought forward		69,784	58,241
Net Income		<u>11,497</u>	<u>11,544</u>
<b>FUNDS CARRIED FORWARD</b>			
		<u>81,281</u>	<u>69,785</u>

Approved by the Trustees by:

.....  
Paula Beresford

.....  
Alan Johnston

Date.....

Notes to the Accounts:

## 1 Basis of Accounting

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## 3 Grants

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## 4 Employees

	2021	2020
	£	£
Gross wages	<u>0</u>	<u>5,000</u>
Total Staff costs	<u>0</u>	<u>5,000</u>
Average number of employees	<u>0</u>	<u>2</u>

The employees were employed to clean the village halls.

## 5 Other information

The charity has no material commitments not provided for in the accounts and has not made any guarantees to third parties. The charity has not been granted any loans and has not granted any loans to third parties. The charity has not made any ex-gratia payments in the year.