

THE LEIGH VILLAGE HALLS

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

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TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST 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 th 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 Beresford

Name PAULA BERESFORD

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:

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 £
Income		
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	-
Total Income	39,445	30,580
Less Expenditure		
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	-
	49,563	27,464
Net Surplus	(10,118)	3,116

Balance Sheet as at 31 December 2025

	Notes	2025 £	2024 £
ASSETS			
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>
LIABILITIES			
Accruals		-	-
Other creditors		100	500
		<u>100</u>	<u>500</u>
NET ASSETS		<u>86,815</u>	<u>96,933</u>
Represented by:			
Funds brought forward		96,933	93,817
Net Income		<u>(10,118)</u>	<u>3,116</u>
FUNDS CARRIED FORWARD		<u>86,815</u>	<u>96,933</u>

Approved by the Trustees by:



 Paula Beresford



 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.