

**REGISTERED CHARITY NUMBER: 300186**

**REPORT OF THE TRUSTEES AND  
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MARCH 2024  
FOR  
OLD WINDSOR MEMORIAL HALL**

**Old Windsor Memorial Hall  
Annual Report and Accounts  
For the year ended 31 March 2024**

**Independent Examiner's Report to the Trustees of 'Old Windsor Memorial Hall' Trust**

I report to the trustees on my examination of the accounts of Old Windsor Memorial Hall ('the Trust') for the year ended 31 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 these 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.

*Neil Beaton*

Name NEIL BEATON

Address

48 MORGANS QUAY  
STRAND  
TEIGN MOUTH  
TQ14 8XZ

Dated: 21 February 2025

**Old Windsor Memorial Hall**  
**Annual Report and Accounts**  
**For the year ended 31 March 2024**

**OBJECTIVES AND ACTIVITIES**

The charity's objects are the provision and maintenance of a village hall for the use of the inhabitants of the area of benefit without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

The area of benefit is the Parish of Old Windsor.

The trustees have paid due regard to guidance issued by the Charities Commission in deciding what activities the charity should undertake.

**Achievements and performance**

A quiet and stable period at the Hall with a year of standard maintenance for a 60 year old building and preparations for future renovations of the kitchen and toilets in the coming year.


The Committee Room was fully decorated, making it a more usable space and the Organ chamber cleared pending any future plans.

There were no significant changes with regards to regular bookers but a positive increase in weekend party booking was most welcome.

**Declaration**

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Trustee:  Date: 21 Feb 2025  
Name: M P BENNETT

**Old Windsor Memorial Hall**  
**Annual Report and Accounts**  
**For the year ended 31 March 2024**

**Notes to the Accounts**

**1 Accounting Policies**

**Basis of preparing the financial statements**

The accounts have been prepared as Receipts and Payments Accounts under S. 133 of the Charities Act 2011.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

**2 Charitable Activities**

	2024	2023
	£	£
Donations	-	-
Hall Hire	35,908	31,731
Library Hire	6,750	6,750
	<u>42,658</u>	<u>38,481</u>

**3 Charitable Activities**

	2024	2023
	£	£
Lettings Administration	3,000	3,000
Rates & Water	3,720	1,199
Insurance	4,076	3,585
Light & Heat	14,301	4,217
Telephone & Internet	523	572
Sundries	-	104
Cleaning	7,225	6,719
Property Repairs & Maintenance	7,714	11,542
Licences	239	1,217
Bank Charges	65	68
	<u>40,863</u>	<u>32,223</u>