

KINGSNORTH VILLAGE HALL

England & Wales · Charity number 302778

Details

Other names VILLAGE HALL

Status Registered

Legal form Other

Registered 1963-08-01

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

Contact

Address Pound Farm House
Church Hill
Kingsnorth
Ashford
Kent
TN23 3EG

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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF KINGSNORTH AND THE NEIGHBOURHOOD THEREOF

Activities: To provide a village hall for the use of the inhabitants of the parish of Kingsnorth and the neighbourhood thereof.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF KINGSNORTH AND THE NEIGHBOURHOOD THEREOF
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£28,867	£31,673	-	-
2024-09-30	£23,125	£17,125	-	-
2023-09-30	£26,813	£25,655	-	-
2022-09-30	£15,661	£19,367	-	-
2021-09-30	£11,701	£17,848	-	-
2020-09-30	£12,953	£18,361	-	-

Trustees

Name	Role	Appointed
Christine Janet Drury		2022-04-28
Jacqueline Marie Male		2024-08-17
NEIL SHORTER		2012-07-13
alison grace breese		2021-08-09
linda ann Hurcombe		2018-02-15

KINGSNORTH VILLAGE HALL

England & Wales - Charity number 302778

Accounts

KINGSNORTH VILLAGE HALL
Charity No. 302778
ACCOUNTS FOR THE YEAR ENDED
30TH SEPTEMBER 2025

KINGSNORTH VILLAGE HALL

CHARITY INFORMATION

Registered charity name	Kingsnorth Village Hall
Registered charity number	302778
Principal address	Pound Farm House Church Hill Kingsnorth Ashford Kent TN23 3EG
Governing document	Scheme dated 4 October 1988
Objects of charity	Provision and maintenance of a village hall for the use of the inhabitants of the parish of Kingsnorth and the neighbourhood thereof.
Independent Examiner	S G Whorlow Cassidys Limited South Stour Offices Roman Road Mersham, Ashford Kent
Bankers	CafCash Limited PO Box 289 West Malling Kent
Trustees	Mrs A Breese Chairman Mr N Shorter Mrs A Hicks Mrs C Drury Treasurer Mrs L Hurcombe

KINGSNORTH VILLAGE HALL

Charity No. 302778

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED

30TH SEPTEMBER 2025

The trustees present their report and financial statements for the year ended 30 September 2025. The financial statements have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities issued in March 2005.

Organisation

The trustees who have served during the year and since the year end are:

Mrs A Breese	Chairman
Mr N Shorter	
Mrs A Hicks	
Mrs C Drury	Treasurer
Mrs L Hurcombe	

Financial review and investment policy

The charity's funds are kept in interest bearing and current bank accounts wherever possible.

Reserves policy

The charity aims to provide an ongoing facility of a good standard to the community. This involves the need to spend money in varying levels for the upkeep and repair of the hall. Any reserves built up will inevitably be needed for future repairs.

Risk management

At the date of these accounts, the charity's funds were sufficient to cover any commitments.

Approved by the trustees and signed on their behalf by:



Mrs A Breese
Chairman

18.3.26

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
KINGSNORTH VILLAGE HALL

I report on the accounts for the year ended 30 September 2025 set out on pages 4 and 5.

Respective responsibilities of the trustees and examiner

The trustees are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.



S G Whorlow FCA
Cassidys Limited
South Stour Offices
Roman Road
Mersham, Ashford
Kent TN25 7HS

Date: 23rd March 2026

KINGSNORTH VILLAGE HALL

Charity No. 302778

ACCOUNTS FOR THE YEAR ENDED

30TH SEPTEMBER 2025 (CONTINUED)

STATEMENT OF FUNDS

As at 30th September 2024	£	As at 30th September 2025	£
Cash	0.00	Cash	0.00
CAF Cash Account	7,138.38	CAF Cash Account	4,586.91
CAF Gold Account	17,388.06	CAF Gold Account	17,133.62
Post Office debtor Deposits held		Post Office debtor Deposits held	
Item brought forward Creditor owed Deposits owed back		Creditor owed Deposits owed back	
	<u>24,526.44</u>		
<u>Result for the year</u>			
Excess of expenditure over income	(2,805.91)		
	<u>21,720.53</u>		<u>21,720.53</u>

Analysis of Funds

Operating (unrestricted) 21,720.53

21,720.53

C. Drury

Mrs C Drury
Treasurer

18.3.26

KINGSNORTH VILLAGE HALL

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Accounts

Kingsnorth Village Hall (KVH) Annual General Meeting 17th August 2024 Minutes.

The KVH AGM was held at the Kingsnorth sports pavilion on the 17th of August 2024 at 6pm.

In attendance were the trustees Alison Breese (chair) Christine Drury (treasurer) Neil Shorter and Linda Hurcombe.

Apologies: Kirsty Duncan Page KVH manager.

Observer: Jacqueline Male.

Welcome

Alison Breese, chair, welcomed trustees to the AGM.

Approval of the minutes of last year's AGM.

Neil Shorter proposed and all agreed.

Presentation of the annual accounts, year ending the 30th of September 2023 and the chairman's report.

Kingsnorth Village Hall annual trustees report.

The financial year for the Kingsnorth Village Trust runs from the 1st of October to the 30th of September.

Our annual accounts must be submitted to the Charity Commission by the end of July 2024 which were duly done.

Our accounts were prepared by our treasurer, Christine Drury, and checked by our auditors, Cassidy's Limited.

I would like to thank both Christine Drury and Stuart Whorlow, our auditor, for preparing and checking the accounts.

Hiring income was up from £13,575 last financial year to £21,083 this financial year which is due to an increase in our charges and private hire, an indication that the venue remains popular and well used by community groups and individuals.

Our key expenditure item this financial year was the refurbishment of the kitchen and the overhaul of the air conditioning system. The new kitchen has made a considerable improvement to the hall and I would like to give special thanks to KCC for the grant for the new cooker last financial year (£1000) and to Kingsnorth Parish Council for their grant (£4000) towards the cost of the kitchen, without this funding we would not have been able to undertake these works.

The trustees hold two accounts with CAF bank, cash and a gold account and we have £14,755.52 in our gold account compared to £20,266 in 2022 reflecting our expenditure on improvements and maintenance of the hall.

Our income over expenditure is £1,157 and with some large expenditure items on the horizon our priorities for this year will be fund raising.

The annual accounts have been certified by S G Whorlow of Cassidy's Limited and we present them to members for approval.

Christine Drury proposed the approval of the annual accounts, all agreed, accounts approved.

Appointment of Trustees.

Christine Drury introduced Jacqueline Male to the trustees, and she was invited to be a trustee, all agreed. Jacqueline was welcomed to the meeting.

It was agreed that we should contact both the Church and the school for nominees as per our constitution. The parish council had suggested that their nomination should be invited from the wider community to widen and encourage community engagement.

Appointment of the auditor.

Christine Drury proposed we re-appoint Stuart Whorlow as our auditor, all agreed.

Investment priorities.

Alison drew trustees' attention to the condition survey conducted by Godden Allan Lawn surveyors and the need for the trustees to consider the implications of the report and our investment priorities.

Although trustees had prioritised improvements to the kitchen, now complete, and the toilets, the survey identified structural problems with the access ramp that required more urgent attention.

Trustees then discussed if we needed planning permission to undertake these works and on what basis we would invite estimates for the works.

Neil Shorter offered to lead on this and report back so that applications for funding can be made.

Linda Hurcombe requested permission to install track lighting above the stage that she would fund which would not be accessible to others.

Following the approval of the installation of a mirror wall at a previous trustees meeting, Linda was reminded that any mirror needs to comply with the appropriate safety standard for a mixed-use area where it could be damaged and or cause injury. LH to investigate and report back.

The lack of storage was discussed as a perennial problem and the need to dispose of broken chairs that were taking up room.

LH was concerned that the folding chairs were not robust enough and presented a potential risk, so a mixture of fixed and folding chairs was considered. Risk assessment of folding chairs to be undertaken by KDP and LH.

Meeting closed at 6.45 pm.

