

# Ousden Village Hall and Playing Fields

Registered Charity No. 304932

Report and Accounts for the year ended 31 August 2025.

Contact Address

Parson's Spinney

Ousden

Newmarket

CB8 8TW

## **Ousden Village Hall and Playing Fields**

Registered Charity No. 304932

### **Trustees' Report**

The trustees present their report and financial statements for the year ended 31st August 2025.

#### **Constitution, Structure and Governance**

The Charity was established 2nd February 1965 by Charity Commission scheme and subsequent scheme of 10th February 1983. It is operated under a constitution confirmed in March 2019.

The purpose of the charity is to provide buildings, space and facilities to the village of Ousden, The charity is managed by a committee of trustees consisting of a minimum of 4 persons. Trustee meetings are held at least 3 times a year and require a quorum of 3 persons to vote. An Annual General meeting is now held in November of each year.

#### **Trustees**

The trustees who have held office during the year are:

Christine Ingham (Chair)

Celia Holt

Mary Burr

Emma Hunter

Jessamy Saltmarsh (Treasurer)

## **Ousden Village Hall and Playing Fields**

### **Registered Charity No 304932 Independent examiner's report**

I report to the trustees of Ousden Village Hall and Playing Fields, registered Charity No 304932 on the accounts for the year ended 31<sup>st</sup> August 2025.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Charities Act"). The charity's trustees consider that an audit is not required for this and that an independent examination is needed.

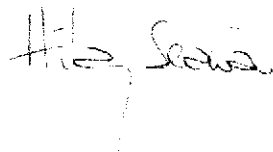
It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination other than disclosure below which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.



Hilary Seaward  
9 Sherlock Road  
Cambridge, CB3 0HR

17 October 2025

**Ousden Village Hall & Playing Fields**

**Charity number 304932**

**Financial Statements for the year ended 31 August 2025**

	General	New Build	Protected Funds	2025 TOTAL	2024 TOTAL
	£	£	£	£	£
<b>Income from Charitable activities</b>					
Lettings	3,811	-		<b>3,811</b>	4,575
Activities	5,603	3,926		<b>9,529</b>	7,883
Other income	696	2,046		<b>2,742</b>	2,153
Grants and donations	4,790	4,910	3,000	<b>12,700</b>	3,918
<b>TOTAL INCOME</b>	<b>14,900</b>	<b>10,882</b>	<b>3,000</b>	<b>28,782</b>	18,529
<b>Charitable expenditure</b>					
Running costs	5,943			5,943	<b>7,454</b>
Legal & professional	3,506			3,506	<b>794</b>
Activity costs	1,223	2,074	3,816	7,113	<b>2,824</b>
<b>TOTAL EXPENDITURE</b>	<b>10,672</b>	<b>2,074</b>	<b>3,816</b>	<b>16,562</b>	11,072
<b>Net Income</b>	<b>4,228</b>	<b>8,808</b>	<b>- 816</b>	<b>12,220</b>	7,457

**Accumulated Funds**

Balance at 1 September 2024	13,275	60,251	2,484	76,010	68,553
Transfer between funds	(12,500)	12,500		-	
Balance at 31 August 2025	<u>5,003</u>	<u>81,559</u>	<u>1,668</u>	<u>88,230</u>	<u>76,010</u>

**Balance sheet at at 31 August 2025**

	2025 £	2024 £
Debtors and prepayments	1,030	750
Cash at bank	<u>89,243</u>	70,889
Total Current Assets	90,273	71,639
Less creditors and accruals	<u>(2,043)</u>	<u>(1,100)</u>
<b>Total net assets</b>	<b><u>88,230</u></b>	<b><u>70,539</u></b>

**Accumulated Funds**

General reserves	5,003	13,275
New Build Fund	81,559	60,251
Restricted Funds	<u>1,668</u>	<u>2,484</u>
<b>Total Funds</b>	<b><u>88,230</u></b>	<b><u>76,010</u></b>

Signed on behalf of the trustees:

Chris Ingham Chairman

*C. Ingham 11/11/2025*

Jessamy Saltmarsh Treasurer

*J. Saltmarsh 11/11/2025*