

FRANT MEMORIAL HALL

England & Wales · Charity number 305231

Details

Other names MEMORIAL HALL

Status Registered

Legal form Other

Registered 1963-11-01

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

Contact

Address Unit K
The Brewery
Bells Yew Green
Tunbridge Wells
Tunbridge Wells
Kent

Phone 03301115010

Email franthall@hotmail.com

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Activities

Objects: VILLAGE HALL

Activities: Management, maintenance and upgrading (where and when necessary) of Frant Memorial Hall.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF FRANT AND ANY ADJOINING PARISH
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£26,820	£29,035	-	-
2024-12-31	£37,367	£35,528	-	-
2023-12-31	£31,151	£39,764	-	-
2022-12-31	£20,862	£25,720	-	-
2021-12-31	£26,548	£22,924	-	-

Trustees

Name	Role	Appointed
Nicola Holland		2023-06-13
Professor Patrick Godfrey		2021-03-05

FRANT MEMORIAL HALL

England & Wales - Charity number 305231

Accounts

**FRANT MEMORIAL HALL
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2025**

	2025 £	2024 £	
Bank accounts			
Current account	3,787	4,830	
Savings account	<u>33,990</u>	35,718	
	37,777		40,548
Debtors			
Hall hire	1,829	976	
Prepayments	-	240	
Deposits held	<u>200</u>	<u>600</u>	1,816
Creditors			
Income received in advance	(375)	(397)	
Accruals	-	(321)	
Total assets	<u>39,431</u>	<u>41,646</u>	

Represented By:

Funds

General Purpose Fund

Balance as at 1st January	38,814	37,399	
Transfer to defibrillator fund	-	-	
Surplus/(deficit)	<u>(2,215)</u>	<u>1,415</u>	38,814

Defibrillator fund

Surplus/(deficit)	2,832	2,832	
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Balance at 31 December

<u>39,431</u>	<u>41,646</u>
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Non-Monetary Assets:

Land and Buildings used by the Charity: Frant Memorial Hall (Freehold title vested in the Trustees of Frant Memorial Hall by deed dated 12th May 1921)



Nicky Holland (Trustee)



Sharon Warwick (Chairperson)

Certified to be in accordance with the books, bank statements, vouchers and information supplied.



Hazel Wells FCA, Partner
Balanced Accounting LLP

**FRANT MEMORIAL HALL
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31 DECEMBER 2025**

	2025	2024
Hall Income		
Hall rental income	22,295	24,136
Other income	888	380
Donations and fundraising	2,365	350
Defibrillator donations	-	555
Helen Carpenter bequest	-	10,000
Interest received	272	396
	<u>25,820</u>	<u>35,817</u>
Deposits received	1,000	1,550
Total income	<u>26,820</u>	<u>37,367</u>
Hall Expenditure		
Repairs and maintenance	5,104	13,248
Stripe charges	164	171
Cleaning costs	4,885	4,879
Gas and electricity	3,780	3,683
Water	742	329
Rates	515	215
Insurance	1,932	1,891
Fire protection and risk assessments	330	321
Waste disposal	1,372	1,236
Performing Rights Society	288	271
Broadband	757	728
Website	3,644	3,404
Book-keeping and accountancy	3,240	3,240
Advertising	422	140
Sundry expenses	460	231
Defibrillator costs	-	131
Donations	-	60
	<u>27,635</u>	<u>34,178</u>
Deposits returned	1,400	1,350
Total expenditure	<u>29,035</u>	<u>35,528</u>
(Deficit)/Surplus	<u>(2,215)</u>	<u>1,839</u>
Hall	(2,215)	1,415
Defibrillator	-	424
	<u>(2,215)</u>	<u>1,839</u>

Frant Memorial Hall Trustees' Annual Report for the year ended 31 December 2025

Full name: Frant Memorial Hall

Other names by which the charity is known: Frant Hall

Registered charity number: 305231

Principal address:

The Green, Frant, Tunbridge Wells, TN3 9ED

Trustees:

Professor Patrick Godfrey
Mrs Nicola Holland

Governance and management:

The charity is operated under the rules of its governing document being the deed of gift dated 12 May 1921 and is unincorporated.

Trustees are re-elected each year.

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Objectives and activities:

The purpose of the charity is for the provision and maintenance of a village hall for use by the community of Frant and surrounding areas.

The hall is used for a wide variety of classes and other forms of recreation and leisure time activities, ranging from fitness classes to baby groups and social events such as private parties.

Achievements and performance:

Hall rental income has fallen slightly this year, but is still in line with pre Covid-19 levels. The income from regular users is on a par with last year, but the one-off user income is slightly lower due to more children's parties than adult celebrations and no wedding receptions this year.

Less repair work was carried out during the year than last year. The main expense was £1,986 spent on new fencing. Some further alteration work was carried out to the heating system and a new thermostat was supplied and fitted by Prontaplumb Ltd.

An open gardens event was held in June and this raised £1,806 in donations towards to hall. A further £195 was raised in donations from a music evening and £64 was raised in donations during the pantomime performances.


Financial review:

At the end of the period the charity recorded a deficit of £2,215 and held reserves of £39,431 (2024:£41,646). £2,832 of these reserves are attributed to the defibrillator fund for the ongoing costs and maintenance of the defibrillator (2024:£2,832).

Reserves are held by the charity to ensure sufficient funds for the maintenance and upkeep of the hall and in order to make future improvements to the facilities.

Signed by the charity's trustees:

Signed  (Prof P Godfrey) Date ...27/4/26.....

Signed  (Mrs N Holland) Date ...27/4/26.....

Independent examiner's report to the trustees of Frant Memorial Hall

I report to the trustees on my examination of the accounts of Frant Memorial Hall 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 s.145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.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: 

Name: Hazel Wells

Relevant professional qualification or body: ICAEW

Date: 27.4.26

FRANT MEMORIAL HALL

England & Wales - Charity number 305231

Accounts

**Frant Memorial Hall Trustees' Annual Report
for the year ended 31 December 2024**

Full name: Frant Memorial Hall

Other names by which the charity is known: Frant Hall

Registered charity number: 305231

Principal address:

The Green, Frant, Tunbridge Wells, TN3 9ED

Trustees:

Professor Patrick Godfrey

Mrs Nicola Holland

Governance and management:

The charity is operated under the rules of its governing document being the deed of gift dated 12 May 1921 and is unincorporated.

Trustees are re-elected each year.

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Objectives and activities:

The purpose of the charity is for the provision and maintenance of a village hall for use by the community of Frant and surrounding areas.

The hall is used for a wide variety of classes and other forms of recreation and leisure time activities, ranging from fitness classes to baby groups and social events such as private parties.

Achievements and performance:

The bookings have improved again this year and are back to pre Covid-19 levels.

Further repair works were carried out this year on the hall. £4,386 was spent on electrical works to the hall including an electrical inspection condition report and replacement and installation of the emergency lights. £6,390 was spent on the installation of a new boiler.

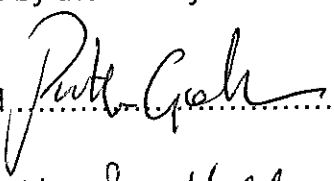
£555 was received in donations during the year, towards the ongoing running and maintenance costs of the defibrillator.

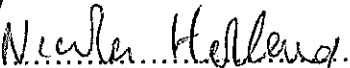
Financial review:

At the end of the period the charity recorded a surplus of £2,160 and held reserves of £41,967 (2023:£39,807). £2,832 of the reserves are attributed to the defibrillator fund for the ongoing costs and maintenance of the defibrillator (2023:£2,408). The surplus was largely due to a bequest of £10,000 from a long-standing local resident who asked that the funds be used for the maintenance and upgrade of the hall.

Reserves are held by the charity to ensure sufficient funds for the maintenance and upkeep of the hall and in order to make future improvements to the facilities.

Signed by the charity's trustees:

Signed (Prof P Godfrey) Date 27.10.2025

Signed (Mrs N Holland) Date 27.10.2025

**FRANT MEMORIAL HALL
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31 DECEMBER 2024**

	2024	2023
Hall Income		
Hall rental income	24,136	22,793
Film Society net income	-	-
Other income	380	481
Donations and fundraising	350	1,496
Defibrillator donations	555	5,477
Helen Carpenter bequest	10,000	-
Interest received	396	265
	<u>35,817</u>	<u>30,512</u>
Deposits received	1,550	640
	<u>37,367</u>	<u>31,152</u>
Hall Expenditure		
Repairs and maintenance	13,248	13,446
Stripe charges	171	139
Cleaning costs	4,879	4,708
Gas and electricity	3,683	4,031
Water	329	1,074
Rates	215	218
Insurance	1,891	1,863
Fire protection and risk assessments	321	1,757
Waste disposal	1,236	1,093
Performing Rights Society	271	396
Broadband	728	802
Website	3,404	3,404
Book-keeping and accountancy	3,240	3,240
Sundry expenses	371	175
Defibrillator costs	131	3,069
Donations	60	60
	<u>34,178</u>	<u>39,475</u>
Deposits returned	1,350	290
	<u>35,528</u>	<u>39,765</u>
(Deficit)/Surplus	<u>1,839</u>	<u>(8,613)</u>
Hall	1,415	(11,021)
Defibrillator	424	2,408
	<u>1,839</u>	<u>(8,613)</u>

**FRANT MEMORIAL HALL
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2024**

	2024 £		2023 £
Bank accounts			
Current account	4,830		9,288
Savings account	<u>35,718</u>		<u>30,322</u>
	40,548		39,610
Debtors			
Hall hire	976		637
Prepayments	240		-
Deposits held	<u>600</u>	1,816	<u>400</u>
			1,037
Creditors			
Income received in advance		(397)	(322)
Accruals		(321)	(518)
Total assets		<u>41,646</u>	<u>39,807</u>

Represented By:

Funds

General Purpose Fund				
Balance as at 1st January	37,399		50,405	
Transfer to defibrillator fund	-		(1,985)	
Surplus/(deficit)	<u>1,415</u>	38,814	<u>(11,021)</u>	37,399
Defibrillator fund				
Surplus/(deficit)		2,832		2,408
Balance at 31 December		<u>41,646</u>		<u>39,807</u>

Non-Monetary Assets:

Land and Buildings used by the Charity: Frant Memorial Hall (Freehold title vested in the Trustees of Frant Memorial Hall by deed dated 12th May 1921)

Nicky Holland (Trustee)  27.10.2025

Sharon Warwick (Chairperson)  27.10.2025

Certified to be in accordance with the books, bank statements, vouchers and information supplied.

 27.10.2025

Hazel Wells FCA, Partner
Balanced Accounting LLP

Independent examiner's report to the trustees of Frant Memorial Hall

I report to the trustees on my examination of the accounts of Frant Memorial Hall 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 s.145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.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: 

Name: Hazel Wells

Relevant professional qualification or body: ICAEW

Date: 27.10.2025

FRANT MEMORIAL HALL

England & Wales - Charity number 305231

Accounts

**FRANT MEMORIAL HALL
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31 DECEMBER 2023**

	2023	2022
Hall Income		
Hall rental income	22,793	19,874
Film Society net income	-	175
Other income	481	598
Donations and fundraising	1,496	-
Defibrillator donations	5,477	-
Interest received	265	15
	<u>30,511</u>	<u>20,662</u>
Deposits received	640	200
Total income	<u>31,151</u>	<u>20,862</u>
Hall Expenditure		
Repairs and maintenance	13,446	5,940
Stripe charges	139	126
Cleaning costs	4,708	5,053
Gas and electricity	4,031	2,515
Water	1,074	59
Rates	218	415
Insurance	1,863	1,759
Transfer to defibrillator fund	-	230
Fire protection	1,757	546
Waste disposal	1,093	984
Defibrillator fund	396	396
Broadband	802	707
Website	3,404	3,355
Book-keeping and accountancy	3,240	3,240
Sundry expenses	173	175
Defibrillator costs	3,069	-
Donations	60	-
	<u>39,474</u>	<u>25,500</u>
Deposits returned	290	220
Total expenditure	<u>39,764</u>	<u>25,720</u>
(Deficit)/Surplus	<u>(8,614)</u>	<u>(4,858)</u>
Hall	(11,021)	(4,858)
Defibrillator	2,408	-
	<u>(8,614)</u>	<u>(4,858)</u>

**FRANT MEMORIAL HALL
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2023**

	2023		2022	
	£		£	
Bank accounts				
Current account	9,288		17,857	
Savings account	30,322		30,058	
Film Society account	-	39,610	1,985	49,900
		<u> </u>	<u> </u>	
Debtors				
Hall hire	637		593	
Deposits held	400	1,037	50	643
		<u> </u>	<u> </u>	
Creditors				
Income received in advance	(322)		(138)	
Accruals	(518)		-	
Total assets		<u>39,807</u>		<u>50,405</u>

Represented By:

Funds

General Purpose Fund

Balance as at 1st January	50,405		55,263	
Transfer to defibrillator fund	(1,985)			
(Deficit)/surplus	<u>(11,021)</u>	37,399	(4,858)	

Defibrillator fund

(Deficit)/surplus	2,408			
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Balance at 31 December		<u>39,807</u>		<u>50,405</u>
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Non-Monetary Assets:

Land and Buildings used by the Charity: Frant Memorial Hall (Freehold title vested in the Trustees of Frant Memorial Hall by deed dated 12th May 1921)

Nicky Holland (Trustee)



Sharon Warwick (Chairperson)



Certified to be in accordance with the books, bank statements, vouchers and information supplied.

**Frant Memorial Hall Trustees Annual Report
for the year ended 31 December 2023**

Full name: Frant Memorial Hall

Other names by which the charity is known: Frant Hall

Registered charity number: 305231

Principal address:

The Green, Frant, Tunbridge Wells, TN3 9ED

Trustees:

Professor Patrick Godfrey
Mrs Nicola Holland

Governance and management:

The charity is operated under the rules of its governing document being the deed of gift dated 12 May 1921 and is unincorporated.

Trustees are re-elected each year.

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Objectives and activities:

The purpose of the charity is for the provision and maintenance of a village hall for use by the community of Frant and surrounding areas.

The hall is used for a wide variety of classes and other forms of recreation and leisure time activities, ranging from fitness classes to baby groups and social events such as private parties.

Achievements and performance:

The bookings are continuing to improve and are almost back to pre Covid-19 levels.

The remainder of the work on the replacement of the windows that was started in 2022 was carried out this year and has now been completed.

A defibrillator was purchased in March 2023 for use by the hall and the community. £5,476 was received in donations towards the purchase of the defibrillator and the ongoing running and maintenance costs.

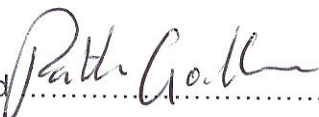
Financial review:

At the end of the period the charity recorded a deficit of £8,614 and had reserves of £39,807. £2,408 of the reserves are attributed to the defibrillator fund for the ongoing costs and maintenance of the defibrillator. The deficit was largely due to the substantial repairs and maintenance costs incurred this year, primarily the £10,125 spent on the

replacement of the hall windows. The hall also paid £720 for replacement fencing, £500 for servicing and upgrading the AV system and £450 for an asbestos management survey.

Reserves are held by the charity to ensure sufficient funds for the maintenance and upkeep of the hall and in order to make future improvements to the facilities.

Signed by the charity's trustees:

Signed  (Prof P Godfrey) Date ...23.7.24.....

Signed  (Mrs N Holland) Date ...23.7.24.....

Independent examiner's report to the trustees of Frant Memorial Hall

I report to the trustees on my examination of the accounts of Frant Memorial Hall 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').

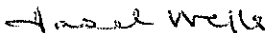
I report in respect of my examination of the Trust's accounts carried out under s.145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.145(5)(b) of the Act.

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
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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: 

Name: Hazel Wells

Relevant professional qualification or body: ICAEW

Date: 24.7.2024

FRANT MEMORIAL HALL

England & Wales - Charity number 305231

Accounts

FRANT MEMORIAL HALL
 INCOME & EXPENDITURE ACCOUNT
 YEAR ENDED 31 DECEMBER 2021

	2021	2020
Hall Income		
Hall rental income	15,682	11,295
Film Society net income	-	817
Other income	836	615
Covid 19 grant income	9,907	10,000
Interest received	3	10
	<u>26,548</u>	<u>22,737</u>
Deposits paid	120	-
Total income	<u>26,548</u>	<u>22,737</u>
Hall Expenditure		
Repairs and maintenance	3,878	12,783
Stripe charges	61	61
Cleaning costs	4,201	3,806
Gas and electricity	818	3,353
Water	1,036	1,036
Rates	212	-
Insurance	4,121	-
Fire protection	659	333
Waste disposal	857	730
Performing Rights Society	305	624
Broadband	653	630
Stationery	-	43
Website	2,358	2,598
Book-keeping and accountancy	3,420	1,080
Sundry expenses	45	507
Donations	60	60
	<u>22,684</u>	<u>27,644</u>
Refunded deposits	240	-
Total expenditure	<u>22,924</u>	<u>27,644</u>
Surplus/(Deficit)	<u>3,624</u>	<u>(4,907)</u>

FRANT MEMORIAL HALL
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£		£	
Bank accounts				
Current account	20,823		18,808	
Savings account	30,042		30,039	
Film Society account	<u>1,810</u>	52,675	<u>1,810</u>	50,657
Debtors				
Hall hire	2,473		542	
Deposits held	<u>320</u>	2,793	<u>440</u>	982
Creditors				
Income received in advance		(205)		-
Total assets		<u>55,263</u>		<u>51,639</u>

Represented By:

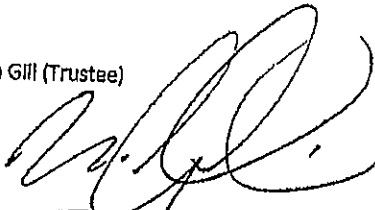
General Purpose Fund

Balance as at 1st January	51,639	56,546
Surplus/(Deficit)	3,624	(4,907)
Balance at 31 December	<u>55,263</u>	<u>51,639</u>

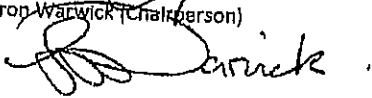
Non-Monetary Assets:

Land and Buildings used by the Charity: Frant Memorial Hall (Freehold title vested in the Trustees of Frant Memorial Hall by deed dated 12th May 1921)

Brian Gill (Trustee)



Sharon Warwick (Chairperson)



Certified to be in accordance with the books, bank statements, vouchers and information supplied.

Hazel Wells for Balanced Accounting LLP

Hazel Wells FCA, Partner
Balanced Accounting LLP

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Signed: 

Name: Hazel Wells

Relevant professional qualification or body: ICAEW

Date: 22.3.2022

**Frant Memorial Hall Trustees Annual Report
for the year ended 31 December 2021**

Full name: Frant Memorial Hall

Other names by which the charity is known: Frant Hall

Registered charity number: 305231

Principal address:

The Green, Frant, Tunbridge Wells, TN3 9ED

Trustees:

Professor Patrick Godfrey
Dr Brian Gill

Governance and management:

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The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Objectives and activities:

The purpose of the charity is for the provision and maintenance of a village hall for use by the community of Frant and surrounding areas.

The hall is used for a wide variety of classes and other forms of recreation and leisure time activities, ranging from fitness classes to baby groups and social events such as private parties.

Achievements and performance:

The hall was able to fully reopen to the public in May 2021, following intermittent closures due to Covid-19 lockdown restrictions.

The bookings are continuing to improve and are almost back to pre Covid-19 levels.

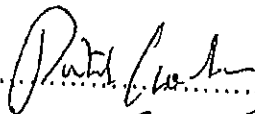
There has been consultation on upgrading the facilities, with work expected to be undertaken on this in 2022 with the replacement of windows.


Financial review:

At the end of the period the charity recorded a surplus of £3,624 and had reserves of £55,263. Hall hire income was reduced in the year due to the closures required by the Covid-19 lockdowns, although this reduction in income was offset by grant income received.

Reserves are held by the charity to ensure sufficient funds for the maintenance and upkeep of the hall and in order to make future improvements to the facilities.

Signed by the charity's trustees:

Signed  (Prof P Godfrey) Date 15/9/2022

Signed  (Dr B Gill) Date 13/9/2022

BRIAN VINCENT GILL