

# ASHURST VILLAGE HALL

England & Wales - Charity number 305341

## Details

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**Other names** VILLAGE HALL, ASHURST VILLAGE HALL

**Status** Registered

**Legal form** Other

**Registered** 1964-12-09

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

## Contact

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**Address** Holly Lodge  
Ford Lane  
Ashurst  
Steyning  
BN44 3AZ

**Phone** 01403710015

**Email** [thetimmsare@btinternet.com](mailto:thetimmsare@btinternet.com)

**Website** [www.ashurstvillagehall.org.uk](http://www.ashurstvillagehall.org.uk)

## Activities

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**Objects:** VILLAGE HALL

**Activities:** Village Hall - local groups having coffee-mornings, concerts, WI events, Village Pantomime, Flower Show & Annual Dog Show. Venue for local people to hire for private events. All to raise money to manage and develop the hall, opened in 2015.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Animals, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF ASHURST
- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,934	£10,917	-	-
2024-03-31	£19,810	£16,073	-	-
2023-03-31	£16,073	£8,217	-	-
2022-03-31	£26,644	£31,793	-	-
2021-03-31	£25,635	£10,185	-	-

## Trustees

Name	Role	Appointed
<b>Graham Timms</b>	Chair	2015-04-01
AMANDA HEDLEY		
CHRISTOPHER GEORGE JESSE		
Christine Mary Smith		2017-11-27
David Taylor		2019-07-17
Peter McMullen		2016-04-01
ROB RUSSELL		2013-01-28
Rowena McMullen		2016-04-01
SARAH JANE POWEL		2018-05-17
Sandra Taylor		2019-05-16

**ASHURST VILLAGE HALL**

England & Wales - Charity number 305341

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# Accounts

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# **Trustees Annual Report for the period:**

1 April 2021 to 31 March 2022

Charity Name. Ashurst Village Hall

Registered charity number. 305341

Charity's principal address. The Street  
Ashurst  
West Sussex  
BN44 3AP

## **Names of the charity trustees who manage the charity:**

Graham Timms	Chairman
Amanda Hedley	Secretary
David Taylor	Treasurer
Christopher Jesse	
Sarah Powell	
Robert Russell	
Rowena McMullen	
Peter McMullen	
Christian Smith	
Sandra Taylor	

All trustees acted throughout the whole year period.

The type of governing document is;	Trust Deed
The charity is constituted as;	A Trust
Trustee Selection Method;	Elected by residents of village

**The Objectives of the charity as set out in the governing document are:**

The maintenance and provision of a village hall to be used by the residents of the village of Ashurst and the neighbourhood without distinction of sex, or of religious, political or other opinions, and in particular for lectures, classes and meetings, and for leisure-time occupation and other forms of recreation, with the object of improving the conditions of life for the above mentioned inhabitants.

**The main activities undertaken for the public benefit are as follows:**

Film Nights  
Flower and Produce Show  
Pilates  
Yoga  
Drama productions  
WI Events  
Clock Repair Club

Due regard has been given to Charity Commission advice and guidance on Public Benefit.

**The main achievements of the charity over the past year are as follows:**

Enabled social gatherings and parties to be held in safe and pleasant premises.  
Provided a comfortable, safe and Covid 19 secure venue for local groups and committees.  
Organised and ran the Annual Village Autumn Fair and Dog Show.

**The charity does not currently have a policy regarding reserves.**

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

Signed on behalf of the charity's trustees

Graham Timms      Chairman.      4 January 2023

# **ASHURST VILLAGE HALL**

Accounts

31 March 2022



**ASHURST VILLAGE HALL**  
**Accountants' report on the unaudited accounts**  
**to ASHURST VILLAGE HALL**

You have approved the accounts for the year ended 31 March 2022 which comprise the Income Statement and the Balance Sheet. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Martin Cooper  
Marsh & Co Accountants

254 Upper Shoreham Road  
Shoreham by Sea  
West Sussex  
BN43 6BF

19 April 2022

**ASHURST VILLAGE HALL**  
**Income Statement**  
**for the year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Hall income</b>		
Hire of hall - Bookings	2,365	360
Hire of hall - Regular users	4,525	1,511
Solar energy	366	410
Horsham lottery	382	310
Donations, sponsorship and other	100	100
Bank account interest	-	2
<b>Income from events</b>		
Dog show	6,245	-
Pantomime	2,661	-
<b>Other Income</b>		
HDC Grant - Car Park Drainage	-	4,845
HDC Grants - COVID-19	10,000	18,097
<b>Total income</b>	<b><u>26,644</u></b>	<b><u>25,635</u></b>
<b>Expenditure</b>		
Council tax	423	-
Telephone and WiFi	260	261
Heat, power and water	1,593	1,456
Legal and compliance	675	565
Insurance	698	697
Professional services	341	270
Repairs and maintenance	25,040	5,356
Office administration	316	-
Cleaning	984	580
New equipment	1,256	688
Interest on ACRE loan	207	312
<b>Total expenditure</b>	<b><u>31,793</u></b>	<b><u>10,185</u></b>
<b>Excess of income over expenditure</b>	<b><u>(5,149)</u></b>	<b><u>15,450</u></b>

**ASHURST VILLAGE HALL**  
**Balance Sheet**  
**as at 31 March 2022**

	<b>2022</b> £	<b>2021</b> £
<b>Fixed assets</b>		
Village hall building costs	502,412	502,412
<b>Current assets</b>		
Bank balances	<u>24,388</u>	<u>32,315</u>
<b>Current liabilities</b>		
Hall deposits and fees held for next year	700	100
Interest accrual	75	111
ACRE loan balance	<u>6,922</u>	<u>10,264</u>
	<u>7,697</u>	<u>10,475</u>
<b>Net current assets</b>	16,691	21,840
	<u>519,103</u>	<u>524,252</u>
<b>Reserves</b>		
Balance at start of period	524,252	508,802
Excess of expenditure over income	(5,149)	15,450
	<u>519,103</u>	<u>524,252</u>

**ASHURST VILLAGE HALL**  
**Accountants' report on the unaudited accounts**  
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19 April 2022

**ASHURST VILLAGE HALL**

England & Wales - Charity number 305341

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date		
	1	April	2020	31	March	2021
<b>From</b>				<b>To</b>		

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

The Street
Ashurst West Sussex
<b>Postcode</b> <b>BN44 3AP</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Graham Timms	Chairman		
2	Amanda Hedley	Secretary		
3	David Taylor	Treasurer		
4	Christopher Jesse			
5	Sarah Powell			
6	Robert Russell			
7	Rowena Mc Mullen			
8	Peter Mc Mullen			
9	Christina Smith			
10	Sandra Taylor			

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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## Section B      Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Residents of village

Additional governance issues (Optional information)

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You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

The maintenance and provision of a village hall to be used by the residents of the village of Ashurst and the neighbourhood without distinction of sex, or of religious, political or other opinions, and in particular for lectures, classes and meetings, and for leisure-time occupation and other forms of recreation, with the object of improving the conditions of life for the above mentioned inhabitants.

Continuing to ensure the Village Hall remains a readily accessible community centre primarily for local residents.  
Events facilitated include WI, Flower and Produce Show, Film Night, Yoga, Pilates, Clock Repair Club, and a biennial drama production.  
Due regard has been paid to Charity Commission advice and guidance on Public Benefit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Provided a comfortable, safe and Covid 19 secure venue for local committees and groups.

Enabled social gatherings, particularly children's parties to be held in safe and pleasant premises.

Ran the Annual Village Dog Show and Country Fair under Covid 19 conditions.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Charity does not currently have a policy regarding reserves.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

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**Full name(s)**

Graham Timms	
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**Position (eg Secretary, Chair, etc)**

Chairman	
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**Date**

9 January 2022
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**ASHURST VILLAGE HALL**  
**Income Statement**  
**for the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Hall income</b>		
Hire of hall - Bookings	360	3,480
Deposits retained	-	110
Hire of hall - Regular users	1,511	7,651
Solar energy	410	378
Horsham lottery	310	78
Donations, sponsorship and other	100	413
Bank account interest	2	4
<b>Income from events</b>		
Flower show	-	240
Dog show	-	4,827
Harvest supper	-	646
Pantomime	-	2,536
<b>Other Income</b>		
HDC Grant - Car Park Drainage	4,845	-
HDC Grants - COVID-19	18,097	-
<b>Total income</b>	<b><u>25,635</u></b>	<b><u>20,363</u></b>
<b>Expenditure</b>		
Council tax	-	554
Telephone and WiFi	261	291
Heat, power and water	1,456	1,465
Legal and compliance	565	696
Insurance	697	687
Professional services	270	624
Repairs and maintenance	5,356	1,364
Office administration	-	144
Cleaning	580	605
New equipment	688	189
Interest on ACRE loan	312	369
<b>Total expenditure</b>	<b><u>10,185</u></b>	<b><u>6,988</u></b>
<b>Excess of income over expenditure</b>	<b><u>15,450</u></b>	<b><u>13,375</u></b>

**ASHURST VILLAGE HALL**  
**Balance Sheet**  
**as at 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Village hall building costs	502,412	502,412
<b>Current assets</b>		
Bank balances	<u>32,315</u>	<u>20,793</u>
<b>Current liabilities</b>		
Hall deposits and fees held for next year	100	755
Interest accrual	111	120
ACRE loan balance	<u>10,264</u>	<u>13,528</u>
	<u>10,475</u>	<u>14,403</u>
<b>Net current assets</b>	21,840	6,390
	<u>524,252</u>	<u>508,802</u>
<b>Reserves</b>		
Balance at start of period	508,802	495,427
Excess of income over expenditure	15,450	13,375
	<u>524,252</u>	<u>508,802</u>

**ASHURST VILLAGE HALL**  
**Accountants' report on the unaudited accounts**  
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23 April 2021