

HADLOW VILLAGE HALL

England & Wales · Charity number 308232

Details

Status Registered

Legal form Other

Registered 1973-06-26

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

Contact

Address 1 Castle Terrace
High Street
Hadlow
Tonbridge
TN11 0BX

Phone 07764586732

Email CAROLINE.ANDERSON53@BTINTERNET.COM

Website WWW.HADLOWVILLAGEHALL.ORG

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE BENEFICIAL AREA 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.

Activities: MAINTAIN THE VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE BENEFICIAL AREA 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.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF HADLOW
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,006	£52,797	-	-
2024-03-31	£21,420	£15,868	-	-
2023-03-31	£25,534	£25,052	-	-
2022-03-31	£22,959	£21,227	-	-
2021-03-31	£30,810	£26,744	-	-

Trustees

Name	Role	Appointed
Caroline Anderson	Chair	2015-07-14
James Alan Menday-Kolozsvari		2022-07-06
Jill Hobden		2025-04-01
John Clark		2015-07-14
Michelle Bradnam		2022-11-16
Philip Jones		2015-07-14
Susan Tofts		2018-04-01

HADLOW VILLAGE HALL

England & Wales - Charity number 308232

Accounts



Trustees' Annual Report for the period

From **1st April 2024** Period start date To **31st March 2025** Period end date

Charity name: Hadlow Village Hall

Charity registration number: 308232

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To manage and maintain the hall for the purposes of hiring out to villagers, outside groups and individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The hall is hired for sports and exercise classes, art and craft groups, choirs and bands, and family parties.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that all hires comply with Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Mainly time spent on meetings, maintenance and attendance at fundraising events.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The hall provides a well maintained and sizable space to all hirers at a very reasonable cost, thus enabling their various activities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We are able to meet all our reasonable objectives.
Performance of fundraising activities against objectives set	Para 1.41	Our fund-raising events meet our objectives.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Current A/C stands at £3853, No.2 A/C at £8356.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus Funds are placed in our No.2 Account and used for capital purchases and projects.
Amount of reserves held	Para 1.22	£8356
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principal sources of income have been regular hirers, casual hirers and fundraising events. A large grant was obtained which, together with substantial use of reserves, was used for replacement roof and solar panel heating and battery.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Potential hirer decisions are affected by the peaks and troughs of local, national and international events. Keeping the hall facilities up to date depends on hire income and grants being available if required.
Other		

Structure, Governance and Management

Description of charity's trusts:		Declaration of Trust 27/03/1972
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed and Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By nomination and election at AGM. Otherwise by co-option during the year.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hadlow Village Hall
Other name the charity uses	
Registered charity number	308232
Charity's principal address	Correspondence Address – 1 Castle Terrace, High St. Hadlow. Kent. TN11 0BX Site Address – Hadlow Village Hall, Williams Field. Marshall Gardens, Hadlow. Kent. TN11 0HQ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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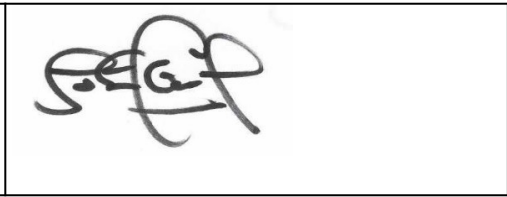
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Caroline Anderson	John Clark
Position (eg Secretary, Chair, etc)	Chair	Secretary / Treasurer
Date	31/03/2026	



Receipts and payments accounts

CC16a

For the period from	1 st April 2024	To	31 st March 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	685	-	-	685	1,083
Regular Hall Hire	14,929	-	-	14,929	15,496
Casual Hall Hire	4,534	-	-	4,534	4,636
Donations & Grants	17,721	-	-	17,721	5
Interest paid to No.2 A/C	-	138	-	138	200
Transfers from & to No. 2 A/C	25,000	13,000	-	38,000	-
Returnable deposits taken	2,000	-	-	2,000	2,876
Reimbursements (HPC, Octopus)	3,117	-	-	3,117	873
Sub total (Gross income for AR)	67,986	13,138	-	81,124	25,169
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,986	13,138	-	81,124	25,169
A3 Payments					
Rep, Mtnc, Rplcmnts & Improvements	39,114	-	-	39,114	2,259
Insurance	1,850	-	-	1,850	1,678
Electric, Gas & Water	5,060	-	-	5,060	4,832
Cleaning & Hygiene	5,819	-	-	5,819	5,285
Non-domestic Rates	150	-	-	150	141
Media & Sundries	804	-	-	804	901
Events	-	-	-	-	772
Deposits refunded	2,511	-	-	2,511	5,297
Transfers to & from No.2 A/C	13,000	25,000	-	38,000	-
Sub total	68,308	25,000	-	93,308	21,165
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	68,308	25,000	-	93,308	21,165
Net of receipts/(payments)	- 322	11,862	-	-	4,004
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,175	20,218	-	-	-
Cash funds this year end	3,853	8,356	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current A/C	3,853	-	-
	No.2 A/C inc. Interest 24/25 - £138	-	8,356	-
		-	-	-
	Total cash funds	3,853	8,356	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Furniture, Tableware, Decorations		-	2,800
	Kitchen Equipment		-	600
	Cleaning & Maintenance Equipment		-	200
	AV Equipment		-	600
	Sports & Field Equipment		-	100
	Aircon Plant & Equipment		-	2,000
	Solar Panels, Battery & Inverter		-	3,000
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	No Liabilities outstanding		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 	Caroline Anderson John Clark	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Hadlow Village Hall

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

308232

Set out on pages

8-9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 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 section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: *Ben Wilson*

Date: 31/03/2026

Name: Ben Wilson

**Relevant professional
qualification(s) or body
(if any):**

MAAT (Member of Association of Accounting Technicians)

Address: 1A Oaklands Way

Hildenborough

TN11 9DA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to report.

HADLOW VILLAGE HALL

England & Wales - Charity number 308232

Accounts



Trustees' Annual Report for the period

From **01/04/22** Period start date To **31/03/2023** Period end date

Charity name: **Hadlow Village Hall**

Charity registration number: **308232**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To manage and maintain the hall for the purposes of hiring out to villagers, outside groups and individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The hall is hired for sports and exercise classes, art and craft groups, choirs and bands, and family parties.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that all hires comply with Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Mainly time spent on meetings, maintenance and attendance at fundraising events.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The hall provides a well maintained and sizable space to all hirers at a very reasonable cost, thus enabling their various activities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We are able to meet all our reasonable objectives.
Performance of fundraising activities against objectives set	Para 1.41	Our fund-raising events meet our objectives.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Current A/C stands at £2841, No.2 A/C at £17518.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus Funds are placed in our No.2 Account and used for capital purchases and projects.
Amount of reserves held	Para 1.22	£17518
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Income has returned to normal this year with sources coming from regular hirers, casual hirers and fundraising events. There have been no grants received this year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Potential hirer decisions are affected by the peaks and troughs of local, national and international events. Keeping the hall facilities up to date depends on hire income and grants being available if required.
Other		

Structure, Governance and Management

Description of charity's trusts:		Declaration of Trust 27/03/1972
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed and Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By nomination and election at AGM. Otherwise by co-option during the year.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hadlow Village Hall
Other name the charity uses	
Registered charity number	308232
Charity's principal address	Correspondence Address – 1 Castle Terrace, High St. Hadlow. Kent. TN11 0BX Site Address – Hadlow Village Hall, Williams Field. Marshall Gardens, Hadlow. Kent. TN11 0HQ

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	Caroline Anderson	Chair		
2	John Clark	Secretary/ Treasurer		
3	Philip Jones			
4	Jo Stacey			
5	Yvonne Aldersley			
6	Susan Toft			
7	Kirsty Weekes		From 15/02/2022	
8	Michelle Bradnam		From 05/09/2022	
9	James Menday		From 16/11/2022	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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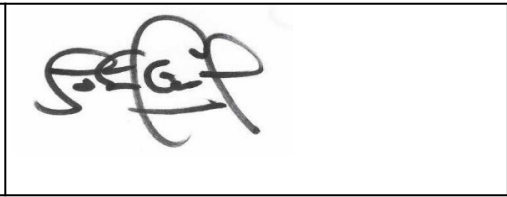
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Caroline Anderson	John Clark
Position (eg Secretary, Chair, etc)	Chair	Secretary / Treasurer
Date	31/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hadlow Village Hall Management Committee

308232

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/22	To	Period end date 31/03/23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	1,419	-	-	1,419	690
Regular Hall Hire	20,916	-	-	20,916	10,468
Casual Hall Hire	3,194	-	-	3,194	3,795
Grants & Donations	5	-	-	5	8,005
Interest on No.2 A/C	-	18	-	18	-
Transfers from & to No.2 A/C	-	5,000	-	5,000	-
Returnable Deposits Taken	2,265	-	-	2,265	3,100
Reimbursements	80	-	-	80	3,132
Sub total (Gross income for AR)	27,879	5,018	-	32,897	29,190
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	-
Sub total		-	-	-	-
Total receipts	27,879	5,018	-	27,879	29,190
A3 Payments					
Rprs, Rplcmnts, Mtnnce, Improvments	13,489	-	-	13,489	13,522
Insurance	1,476	-	-	1,476	1,345
Gas, Electric, Water	3,603	-	-	3,603	-
Cleaning & Hygiene	4,789	-	-	4,789	2,056
Rates	266	-	-	266	136
Media & Sundries	912	-	-	912	487
Events	518	-	-	518	415
Deposits Returned	2,847	-	-	2,847	3,047
Transfers to & from No.2 A/C	5,000	-	-	5,000	7,500
Sub total	32,900	-	-	32,900	28,508
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,900	-	-	32,900	28,508
Net of receipts/(payments)	5,021	5,018	-	5,021	682
A5 Transfers between funds	5,000	5,000	-		
A6 Cash funds last year end	7,861	12,500	-		
Cash funds this year end	2,841	17,518	-		

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current A/C	2,841	-	-
	No. 2 A/C inc. Interest £18	-	17,518	-
		-	-	-
	Total cash funds	2,841	17,518	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Furniture, Tableware, Decorations	Current A/C	-	2,500
	Kitchen Equipment, Maintenance Eq.	Current A/C	-	200
	Cleaning Equipment,	Current A/C	-	200
	AV Equipment	Current A/C	-	600
	Sports & Field Equipment	Current A/C	-	100
	Aircon Plant & Equipment	Current A/C	-	2,000
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Returnable Deposits	Current A/C	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Caroline Anderson	21/03/26
	John Clark	21/03/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Hadlow Village Hall

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

308232

Set out on pages

8-9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 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 section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Ben Wilson

Date:

25/03/2026

Name:

Ben Wilson

**Relevant professional
qualification(s) or body
(if any):**

MAAT (Member of Association of Accounting Technicians)

Address:

1A Oaklands Way

Hildenborough

TN11 9DA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to report.

HADLOW VILLAGE HALL

England & Wales - Charity number 308232

Accounts



Trustees' Annual Report for the period

From 01/04/20
Period end date

Period start date To 31/03/2021

Charity name: Hadlow Village Hall

Charity registration number: 308232

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To manage and maintain the hall for the purposes of hiring out to villagers, outside groups and individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The hall is hired for sports and exercise classes, art and craft groups, choirs and bands, and family parties.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that all hires comply with Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Mainly time spent on meetings, maintenance and attendance at fundraising events.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The hall provides a well maintained and sizable space to all hirers at a very reasonable cost, thus enabling their various activities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We are able to meet all our reasonable objectives.
Performance of fundraising activities against objectives set	Para 1.41	Our fund-raising events meet our objectives.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Current A/C stands at £10444, No.2 A/C at £5000.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus Funds are placed in our No.2 Account and used for capital purchases and projects.
Amount of reserves held	Para 1.22	£5000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Income from Hirings has been severely reduced by 2 Covid Lockdowns and aftermath. Government grants have more than met the deficit. All surpluses have or will be used on capital purchases and projects.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Further pandemics affecting people's social and financial ability to enjoy their leisure activities.
Other		

Structure, Governance and Management

Description of charity's trusts:		Declaration of Trust 27/03/1972
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed and Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By nomination and election at AGM. Otherwise by co-option during the year.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hadlow Village Hall
Other name the charity uses	
Registered charity number	308232
Charity's principal address	Correspondence Address – 1 Castle Terrace, High St. Hadlow. Kent. TN11 0BX Site Address – Hadlow Village Hall, Williams Field. Marshall Gardens, Hadlow. Kent. TN11 0HQ

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	Caroline Anderson	Chair		
2	John Clark	Secretary/ Treasurer		
3	Philip Jones			
4	Jo Stacey			
5	Yvonne Aldersley			
6	Susan Toft			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Caroline Anderson	John Clark
Position (eg Secretary, Chair, etc)	Chair	Secretary / Treasurer
Date	31/01/2025	

Hadlow Village Hall

INCOME AND EXPENDITURE ACCOUNT for the year ended 31st March 2021

INCOME

Covid Grants	£24,393	
Regular Hall Hire	£2,887	
Casual Hall Hire	£2,028	
Donations & fundraising	£25	
Reimbursement - TMBC rates	£267	
Reimbursements - prior periods (HPC: CCTV & Utilities)	£1,210	£30,810
		<hr/>

EXPENDITURE

Building Refurbishment and Improvements:

Building structure & roof repairs	£5,930	
Electrical projects	£5,935	
Air-conditioning System	£7,220	
Deposits Refunded	£1,270	
Security alarm contract	£471	
General Repairs & Maintenance	£584	
Cleaning	£1,950	
Electricity	£959	
Gas	£537	
Water rates	£311	
Insurance	£1,311	
Non-domestic rates	£267	£26,745
		<hr/>
Excess of Income over Expenditure		£4,065
		<hr/> <hr/>

Movement in Bank Balances during year to 31 March 2021:

	Current A/c	No. 2 A/c	Total
Opening Bank Balances at 1 April 2020	£5,379	£6,000	£11,379
Excess of Income over Expenditure y/e 31 March 2021			£4,065
Closing Bank Balances at 31 March 2021	£10,444	£5,000	£15,444
Increase/Decrease	£5,065	-£1,000	£4,065

**Independent Examiner's Report to the Trustees of
Hadlow Village Hall
(Charity No. 308232)**

I report to the trustees on my examination of the accounts of Hadlow Village Hall ("the Charity") for the year ended 31 March 2021.

Responsibilities and basis of the report

As the trustees of the Charity 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed 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 Charity as required by section 130 of the Act; or
2. the accounts do not accord with those 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.

Signed: 
Name: Gordon D. Springett, FCCA
Address: 71 Lavenham Road, London SW18 5ES
Date: 17 February 2025