

NEW HEDGES VILLAGE HALL

England & Wales · Charity number 514076

Details

Status Registered

Legal form Trust

Registered 1983-07-18

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

Contact

Address New Hedges Village Hall
New Hedges
Tenby
Dyfed
SA70 8TN

Phone 07493 610200

Email info@newhedgesvillagehall.org

Website <https://newhedgesvillagehall.org/>

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF ST. MARY-OUT-LIBERTY IN THE COUNTY OF DYFED 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: PROVIDE FACILITIES FOR ORGANISATIONS THROUGHOUT THE COMMUNITY TO HOLD THEIR FUNCTIONS , ARTS AND CRAFTS, YOGA, BOWLING, CONCERTS AND PARTIES ETC. WE PROVIDE FACILITIES FOR YOUNG, OLD AND DISABLED PEOPLE, KITCHEN FACILITIES AND TOILETS FOR THE DISABLED. THESE FACILITIES ARE AVAILABLE ALL YEAR ROUND.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** PARISH OF ST MARY-OUT-LIBERTY IN THE COUNTY OF DYFED
- Pembrokeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£111,371	£141,954	-	-
2024-09-30	£60,567	£31,598	-	-
2023-09-30	£24,429	£27,670	-	-
2022-09-30	£12,285	£16,691	-	-
2021-09-30	£18,542	£12,088	-	-
2020-09-30	£17,324	£14,239	-	-
2019-09-30	£14,611	£24,930	-	-

Trustees

Name	Role	Appointed
VICTORIA LEE	Chair	2023-11-21
Lesley Prior		2025-10-28
Mair Rees		2025-10-28
Melisa Scarfe		2025-10-28
Patricia Morgan		2023-04-25

NEW HEDGES VILLAGE HALL

England & Wales - Charity number 514076

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Oct 2024 Period start date To Sept 2025 Period end date

Charity name: New Hedges Village Hall

Charity registration number: 514076

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a village hall for the use of the inhabitants of the Parish of St Mary Out Liberty in the County of Dyfed 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.
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 trustees continue to provide and maintain facilities for organisations and individuals throughout the community. The hall is available throughout the year and is used for a wide range of activities including arts and crafts, yoga, bowling, concerts, meetings, parties and other community events. The hall provides facilities for people of all ages and abilities, including accessible toilets and kitchen facilities, ensuring that the venue remains inclusive and accessible to disabled users. In planning activities and making decisions, the trustees have considered the Charity Commission's guidance on public benefit and are satisfied that the charity's activities continue to provide benefit to the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the Charity Commission's guidance on public benefit when planning and carrying out the charity's activities. The trustees believe that the activities provided by New Hedges Village Hall deliver clear public benefit by making available a safe, accessible and inclusive community facility for residents of New Hedges and the surrounding area. Through the provision of recreational, educational and social activities, community events, support initiatives and accessible facilities for people of all ages and abilities, the charity contributes to community

		wellbeing, reduces social isolation and promotes social cohesion.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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 village hall remained a well-used community facility throughout the year, hosting a variety of regular groups and activities including mother and toddler sessions, Women's Institute meetings, car boot sales and ukulele groups. A significant achievement during the year was the completion and official opening of the new inclusive play park. The project has created a safe, accessible and welcoming space where children of all abilities can play together, providing enhanced opportunities for recreation, inclusion and social interaction for families across the village. Recognising the continued challenges faced by some members of the community during the cost-of-living crisis, the hall provided a warm space where local residents could meet, socialise and access support. We also continued with the warm packs which were distributed to people in need, and meals were provided at community events. These initiatives helped to reduce social isolation and support vulnerable residents.

		The hall hosted a number of successful community events during the year, including: • Brass on the Grass • Afternoon Tea • Summer Fête • Medium Night • Tea with Santa • Christmas Fayre The trustees believe these activities have made a positive contribution to community wellbeing. Feedback from residents indicated that the hall's activities helped reduce feelings of isolation and strengthened community spirit, with many commenting that the sense of village community had been restored and enhanced.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's income is derived primarily from hall hire, fundraising activities, donations and grants. Expenditure during the year primarily related to the operation and maintenance of the hall, including utilities, insurance, repairs and administrative costs. Significant investment was also made in new equipment and improvements to the play park, culminating in the completion of the county's only fully accessible and inclusive play park, providing high-quality play opportunities for children of all abilities. The trustees continue to monitor the charity's financial position carefully to ensure that sufficient funds are available for the ongoing operation, maintenance and future development of the hall and its facilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees do not have reserves, they do however aim to hold enough money to meet ongoing operating costs.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	The trustees only hold operating costs, which fluctuates, depending on income.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		New Hedges Village Hall is governed by its governing document and is managed by a committee of trustees who are responsible for the strategic direction and administration of the charity. Trustees are appointed in accordance with the provisions of the governing document. The trustees meet regularly to oversee the management of the hall, review financial performance and plan future activities and improvements.
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	New Hedges Village Hall is an unincorporated charity governed by a Trust Deed. The charity is administered by a Management Committee whose members act as charity trustees and are responsible for the overall management and administration of the charity.
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	Trustees are appointed and serve in accordance with the provisions of the Trust Deed dated 29 September 1982. The management committee acts as the trustee body for the charity. Trustees are elected or appointed at the Annual General Meeting and may be reappointed in accordance with the governing document. Vacancies arising during the year may be filled by the trustees, subject to the provisions of the Trust Deed. The trustee board seeks to maintain an appropriate balance of skills, experience and local community representation.

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		
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Reference and Administrative details

Charity name	New Hedges Village Hall
Other name the charity uses	
Registered charity number	514076
Charity's principal address	New Hedges Village Hall New Hedges Tenby SA70 8TN

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	Victoria Lee	Chairperson	From 21 Nov 2023	
2	Patricia Morgan		From 25 April 2023	
3	Mair Rees		Oct 25	
4	Melisa Scarfe		Oct 25	
5	Leslie Prior		Oct 25	
6				
7				
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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)	M. Rees	
Full name(s)	MAIR REES	M. Rees VICTORIA LEE
Position (eg Secretary, Chair, etc)	TRUSTEE	CHAIR.
Date	14.07.26.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

No (if any)
514076

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/10/2024

To

Period end date
30/09/2025

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	NHVV	Play Area			
Grants	-	86,454	-	86,454	35,000
Fundraising & Donations	9,712	3,403	-	13,115	9,854
Hire of Hall & Equipment	11,610	-	-	11,610	15,634
Interest	-	192	-	192	79
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,322	90,049	-	111,371	60,567
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,322	90,049	-	111,371	60,567
A3 Payments					
Wages	4,342	-	-	4,342	4,214
Utilities	5,893	-	-	5,893	6,553
Maintenance	4,397	-	-	4,397	11,190
Insurance	3,381	-	-	3,381	2,923
Miscellaneous	7,111	-	-	7,111	954
Play Area Equipment	-	116,830	-	116,830	5,764
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,124	116,830	-	141,954	31,598
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,124	116,830	-	141,954	31,598
Net of receipts/(payments)	- 3,802	- 26,781	-	- 30,583	28,969
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,390	27,214	-	36,604	7,635
Cash funds this year end	5,588	433	-	6,021	36,604

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	Bank Account	5,588	-	-
	Deposit Account	-	433	-
		-	-	-
		-	-	-
	Total cash funds	5,588	433	-

(agree balances with receipts and payments account(s))

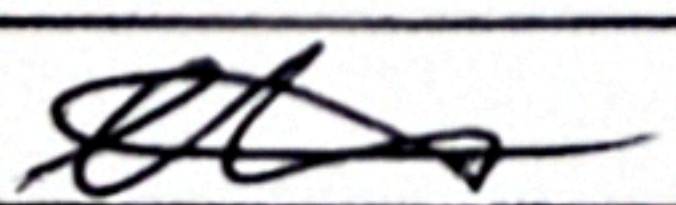
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	New Hedges Village Hall	Unrestricted	-	-
	Equipment	Unrestricted	-	-
	Furniture Fixtures & Fittings	Unrestricted	-	-
	New Hedges Play Area Equipment	Restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 M. Rees	Victoria Lee MAIR REES	10/7/26 10/7/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
NEW HEDGES VILLAGE HALL

**On accounts for the year
ended**

30TH SEPTEMBER 2025

**Charity no
(if any)**

514076

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09-2024.

**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 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.

Signed: *Sarah Mansbridge*

Date: 10. 7. 2026.

Name: SARAH MANSBRIDGE

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

FCCA

Address:

SUNNYDALE

WISEMANS BRIDGE

NARBERTH SA67 8NT

NEW HEDGES VILLAGE HALL

England & Wales - Charity number 514076

Accounts

Trustees' Annual

From 01.10.202

Charity name: Nev

Charity registration

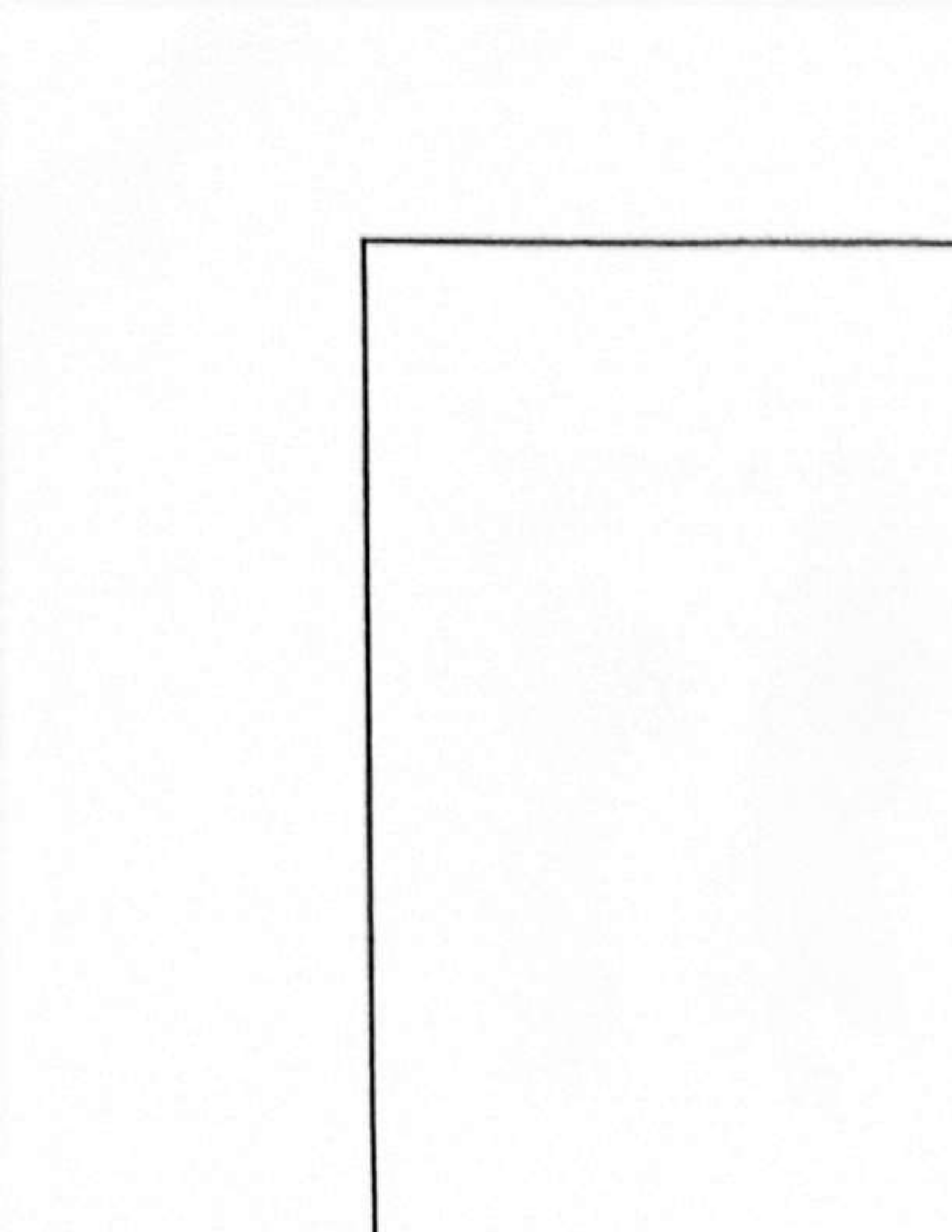
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Additional information
You may choose to include

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Policy on grant making

Policy on social investment including program related
--



Financial Review

Review of the charity's financial position at the end of the period

Statement explaining the policy for holding reserves stating why they are held

Structure, Govern

Description of charity's trusts:

Type of governing doc
(trust deed, royal char

Other

Reference and

Charity name

Other name the cha

Registered charity n

Charity's principal a

Names of the charity trustees

	Trustee name
1	Victoria Lee
2	Patricia Morgan
3	Mair Rees
4	Melisa Scarfe
5	Leslie Prior
6	
7	
8	

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Additional information (optional)

Names and addresses of advisers (6)

Type of adviser	Name

Ac

Declarations

The trustees declare

Signed on behalf of

Signature

Full name

**Position (eg Secretary,
Chair,**

D



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A Receipts and

Section B Statement of

Categories

B1 Cash funds



CHARITY
FOR ENGLA

Section A

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**Report to the trustees/
members of**

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**On accounts for the year
ended**

3

Set out on pages

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Section B

Disclosure

Only comp
Independen
examiners

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