The Grovelands Trust established in 2006

Trading as Centrepeace Hub Gosport since 2013

c/o 10 Elgar Close, Gosport, Hampshire PO12 2LU

Charity number 1117213 Trustees: Peter F Halsey & Elayne J Halsey

Annual Report 2024-2025

The charitable objects of the Trust, as outlined in The Groveland's Trust governing document, established in its Trust Deed dated 17th November 2006, are:
"To further general charitable purposes, in particular but not exclusively, the relief of those in need by reason of their youth, age, ill-health, disability, financial hardship or other social or economic disadvantage by providing or assisting in the provision of accommodation or care and supporting and providing grants to charities and other institutions or parties having charitable objects."

During Groveland's Trust last financial we gifted a total of £5000 to 12 different charities. As usual we tried to encompass charities that care for children and young people, the elderly, those struggling financially, those impacted by health issues and those working with people overseas. We distribute these over the course of the year and in response to appeals for grants that we have received.

We run our listening and restoration service under the banner of "Centrepeace". Over the last year we have helped people who have been coming to terms with a whole variety of issues including health issues that have severely impacted them, people struggling due to loss of jobs or relationships, the bereaved, people with depression and anxiety and low self worth and also those recently released from prison. This is having taken regard of the Charity Commission's guidance on the charity have public benefit.

We have been supported in this by a team of volunteers most of whom are local but we also have volunteers who join us via zoom video calls and live too far away to travel in to do sessions. We continue to offer our services free of any cost so that no one is excluded from being able to access our help. Some of our clients have chosen to make a voluntary donation to the Grovelands Trust and we are very grateful for them doing so.

We moved Centrepeace to our own home in the Spring of this year as the volunteers who we had living in the house we were using for Centrepeace had decided to buy their own property. We managed to quickly find new tenants who moved in in April. We have been offered the use of consulting rooms in both the Baptist Churches in Gosport should we wish to use them. Alongside face to face sessions we also offer zoom sessions for people who do not live near enough to travel to see us or for those who may be house bound.

Our principle source of income continues to be our two residential properties and we are fortunate to have good tenants in both - we receive no grants etc and we do not fund raise.

We hold reserves for the charity in case of unexpected expenses on the residential houses. At the end of 2025 financial year we had £2301 in the current account and £27499 in the Savings Account.

The assets we hold are the two residential houses and the value as at the end of 2025 would be approximately £285,000 for 76 Beauchamp Avenue, Gosport PO13 0LQ and £310,000 for 1 Rydal Road, Gosport, PO12 4ES and we keep these maintained to a high standard both to protect the asset but also to provide good quality accommodation for our tenants.

Signed by trustees: *Peter F Halsey* *Elayne J Halsey*

Peter Frederick Halsey Elayne Joy Halsey

23rd February 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
The Grovelands Trust	1117213

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	11-Dec-24		10-Dec-25

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					
Rental Income	27,525	-	-	27,525	23,000
Cash and online donations	1,197	-	-	1,197	950
Bank interest	380	-	-	380	2,040
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	29,102	-	-	29,102	25,990
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,102	-	-	29,102	25,990
A3 Payments					
Property expenses	8,327	-	-	8,327	12,990
Insurance	-	-	-	-	197
Centerpeace	5,577	-	-	5,577	1,857
Donations to charities	5,000	-	-	5,000	3,950
Bank fees	66	-	-	66	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,970	-	-	18,970	18,994
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	18,970	-	-	18,970	18,994
Net of receipts/(payments)	10,132	-	-	10,132	6,996
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,668	-	-	19,668	12,672
Cash funds this year end	29,800	-	-	29,800	19,668

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Current	2,301	-	-
	Savings	27,499	-	-
			-	-
	Total cash funds	29,800	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
Elayne J Halsey	ELAYNE J. HALSEY	19/5/26
Peter F Halsey	PETER F. HALSEY	19/5/26

Independent Examiner's Report to the Trustees of The Grovelands Trust

I report to the charity trustees on my examination of the accounts of the charity for the year ended 10th December 2025 which are set out on pages 1 to 2.

Responsibilities and basis of report

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 Act').

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

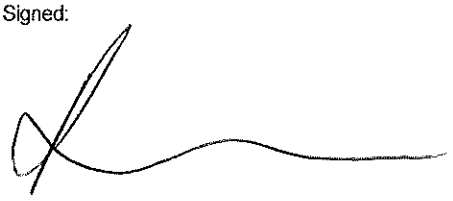
Independent examiner's statement

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:



Kerry Lawrance FCA

Compass Accountants Limited
Venture House
The Tanneries
East Street
Titchfield
Hampshire
PO14 4AR

Date:

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Date: 1st June 2026

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B2 Other monetary assets

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	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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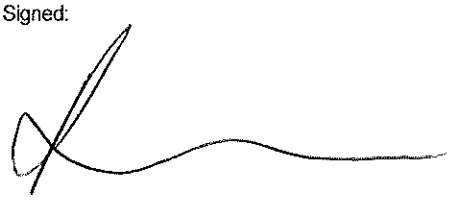
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Date: 1st June 2026