Farnham Common Village Hall
Charity No. 1163417
Victoria Road • Farnham Common • SL2 3NL
https://fcvillagehall.co.uk • committee.fcvillagehall@gmail.com • https://w3w.co/party.habit.list

Trustees' Annual Report for the period

01 January 2025 to 31 December 2025

Charity Name: Farnham Common Village Hall

Charity Registration Number: 1163417

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	The object of the Charity is the provision and maintenance of a village hall for the use of the inhabitants of the Parish of Farnham Royal and its immediate vicinity without distinction of political, religious or their 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.	The hiring of the Village Hall to the vast variety of groups that use the hall on a regular basis including for fitness, education, social well-being and entertainment. The Hall also provides a well-appointed and maintained venue for one off social activities and a very competitive rate. FCVH is proud to host accessible office space for the local parish council. The Village Cinema we have no will enable and enhance the community's lives and assist in preventing isolation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The Trustees have received and have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	N/A
Policy on social investment including program related investment	N/A
Contribution made by volunteers	In addition to Trustees the management committee is supplemented by volunteers from the community who dedicate their time and expertise to assists in the running of the hall, organisation of events, maintaining relations with the broader community.
Other	N/A

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Achievements and Performance

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.	In 2025 the hall commenced an extensive multi-year renovation programme to better serve our community. We implemented a more moder booking system that allows to more efficiently manage bookings and clearly show hall availability. We invested in a smart heating controller that links the booking system with a the new boiler installed in a previous period to efficiently and effectively pre heat areas of the hall that have been booked and maintain that temperature through the booking. This make for a more comfortable environment for hirers, with less intrusion from volunteers adjusting the heating and/ or disruption for neighbours when hirers have previously increased ventilation by opening doors and windows. Additionally this makes the hall a safer and more secure environment for hirers with small children. The committee recruited additional volunteers with specific skills in market and fundraising to help finance the ongoing works. While we have lost some regular hirers, we have also gained some and the hall continues to generate a small profit. One off bookings have steadily increased, some of which will be attributed to the improved heating. We installed a history wall, dedicate to the memory of our late chair, which provides a valuable and entertaining resource providing an insight the history of the hall and local area more widely. Many hirers have found this of interest.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	N/A
Performance of fundraising activities against objectives set	N/A
Investment performance against objectives	N/A
Other	N/A

Financial Review

Review of the charity's financial position at the end of the period	Without any significant grants or fundraising in 2025 the Hall made a small surplus of approximate £3,500.
Statement explaining the policy for holding reserves stating why they are held	The long-term aim of the committee is to maintain reserves of approximately £20,000. A building of the age of the hall requires ongoing maintenance with many parts of its infrastructure reaching end of life at unforecast times. We have made a judgement that maintaining reserves at this level allows us to address any urgent works without delay maintaining safety and utility to our community .

Amount of reserves held	As mentioned, our long-term aim is to maintain reserves in the region of £20,000. We currently have a higher balance that this, the excess of which is earmarked for expenditure under out long-term renovation project.
Reasons for holding zero reserves	N/A
Details of fund materially in deficit	We continue to operate our cinema at a loss as the committee still is of the view that the social benefit it provides out weighs this small loss.
Explanation of any uncertainties about the charity continuing as a going concern	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)	Our principal source of funds has been hiring of facilities
Investment policy and objectives including any social investment policy adopted	We do not currently have funds invested as they are either earmarked for planned renovation work, or being kept as cash reserves for urgent works.
A description of the principal risks facing the charity	We continue to rely a small number of Trustees and volunteers. We have made concerted effort to increase this pool and are particularly targeting people with skills the current committee do not possess.
Other	N/A

Reference and Administrative details

Charity Name	Farnham Common Village Hall
Other name the charity uses	N/A
Register Charity Number	1163417
Charity's Principal Address	Victoria Road Farnham Common Bucks SL2 3NL

Names of the charity trustees who manage the charity

	Trustee	**Office**	**Dates (if not whole year)**	**Name of person (or body) entitled to appoint trustee (if any)**
1	Alexander Glonek	Chair		
2	Anita Stagg			
3	Michael Rich		From 01 November 2025	

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

Director Name		
N/A		

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Name of trustees holding title to property belonging to the charity

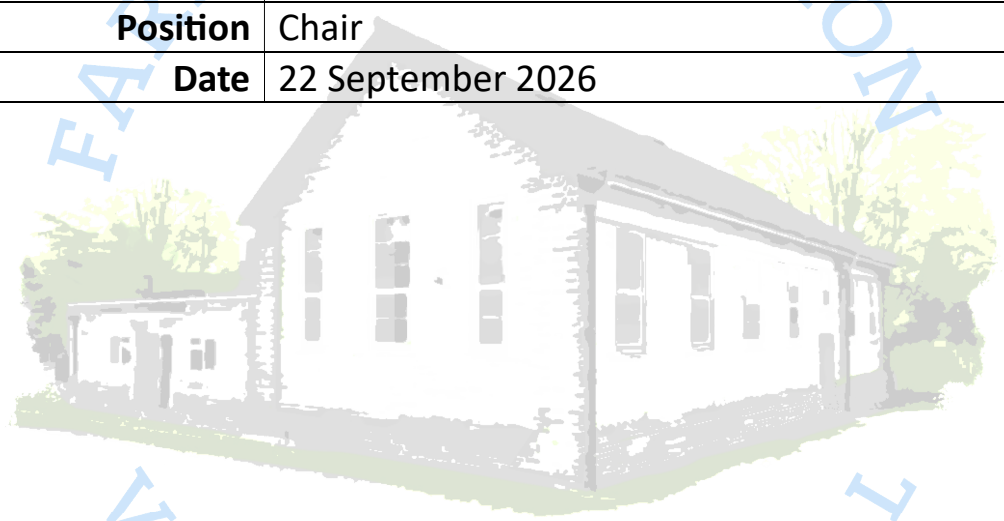
Trustee	Dates (if not whole year)	
N/A		

Declarations

The Trustees declare they have approved the Trustee's Report above.

Signed on behalf of the charity's trustees.

Signature	
Name	Alexander Glonek
Position	Chair
Date	22 September 2026



FARNHAM COMMON VILLAGE HALL

FINANCIAL STATEMENTS

FOR YEAR ENDING 31 DECEMBER 2025

Adam Accountancy Limited
324 Bath Road, Slough
Berkshire, SL1 6JA
Tel: 01753 373 505
www: adamaccountancy.co.uk
Email: info@adamaccountancy.co.uk

FARNHAM COMMON VILLAGE HALL

Charity No: 1163417

Committee of Trustees

Management Committee

FARNHAM COMMON VILLAGE HALL

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Farnham Common Village Hall
Income and Expenditure
Year ended 31 December 2025

	2025	2024
Income		
Sales	906	0
Hall Hire Charges - One off	14,265	10,856
Parish Council Hire Charge	5,703	12,824
Evening Cinema	409	0
Donations	25	21,540
Afternoon Cinema	0	1,305
Hall Hire Charge - Regular	18,256	15,927
Fundraiser Income	308	0
	39,872	**62,452**
less Cost of Sales		
Fundraiser Costs	150	0
Evening Cinema - supplies	304	0
Evening Cinema - licenses	146	0
Afternoon cinema - supplies	33	78
Afternoon cinema - licenses	1,230	1,044
	1,864	**1,122**
Gross Profit	**38,008**	**61,330**
less Administration Expenses		
Gas - Supply	7,043	10,014
Electricity - Supply	2,848	2,299
Water	932	590
Cleaning - other	3,091	450
Window Cleaning	175	160
Maintenance - other	1,642	661
Hall Hire Refund	150	125
PRS	575	970
Refurbishment	0	462
Supplies	384	564
Fire Protection	232	204
Gas - Service	1,522	7,592
Electricity - Service	456	2,999
History Wall	1,633	113
Refurbishment & Improvements	4,341	0
Web Hosting	0	54
Computer Software	185	0
Computer & Audio Hardware	0	279
Office Equipment	20	0
Other Computer Costs	14	0
Internet & Telephone	724	664
Printing	0	62
Licenses and Permits	393	0
Miscellaneous	134	-3,085
Accountancy Fees	960	0
Consultancy Fees	70	35
Bank/Finance Charges	71	0
Insurance	1,411	1,193
Caretaker	5,507	7,051
Bad Debts Written Off	0	312
Total Expenditure	34,513	33,768
Surplus Income over Expenditure (Deficit)	**3,495**	**27,563**

Farnham Common Village Hall
as at 31 December 2025

Category	31/12/2025	31/12/2024
	£	£
Current Assets		
Bank Account: Farnham Common Village Hall Community Current Account	54,887	53,011
Bank Account: Cash	1,765	146
	56,652	**53,157**
less Current Liabilities	0	0
Total Assets	**56,652**	**53,157**
General Reserve		
Surplus Brought Forward	53,157	10,870
Transfer from Reserve	0	14,724
Surplus (Deficit) for the year	3,495	27,563
	56,652	**53,157**

Approved by Chairman
Management Committee

Name

Dated

Approved by
Management Committee

Name

Dated

ADAM ACCOUNTANCY LIMITED
324 Bath Road, Slough
Berkshire, SL1 6JA

Tel No: 01753 373 505
www: adamaccountancy.co.uk
Email: info@adamaccountancy.co.uk

Monday, October 19, 2026

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE FARNHAM COMMON VILLAGE HALL

I report to the charity trustees on my examination of the accounts of Farnham Common Village Hall for the year ended 31 December 2025, comprising the Income and Expenditure Account, Balance Sheet and accompanying notes.

This report is made solely to the charity's trustees, as a body. To the fullest extent permitted by law, I do not accept responsibility to anyone other than the charity and its trustees for my examination work or this report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for preparing the accounts in accordance with the Charities Act 2011. The trustees consider that an audit is not required for the year and that an independent examination is appropriate. I am a Fellow of the Institute of Financial Accountants (FFA). My responsibilities are to:

- Examine the accounts under section 145 of the Charities Act 2011.
- Follow the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.
- Report on the matters specified by the applicable independent examination requirements.

Basis of independent examiner's report

My examination has been carried out in accordance with the Charity Commission's applicable Directions. It includes reviewing the accounting records and comparing them with the accounts, considering unusual items or disclosures, and seeking explanations from the trustees. An independent examination is not an audit and does not provide sufficient evidence for an audit opinion on whether the accounts give a true and fair view.

Independent examiner's statement

I have completed my examination. No material matters have come to my attention giving me cause to believe that, in any material respect:

- Accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- The accounts do not accord with the accounting records; or
- The accounts do not comply with the applicable accounting requirements of the Charities Act 2011 and relevant regulations (other than any requirement that the accounts give a true and fair view).

Other matters to report

I have no concerns and have identified no other matters in connection with the examination that should be drawn to the trustees' attention to enable a proper understanding of the accounts.

Adam Accountancy
Adam Alsharif (BA, FFA, MAAT)

IFA Member No: 268995 | AIA Member No: 412954 | AAT Member No: 20284532
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