CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 January 2025
To 31 December 2025

Charity name: St David's Hall Whitehawk

Charity registration number: 1166516

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO ARE: 1. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE LIVING IN WHITEHAWK AND THE NEIGHBOURHOOD THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO SOCIETY AS MATURE AND RESPONSIBLE PARTICIPATE INDIVIDUALS. IN 2. TO FURTHER OR BENEFIT THE RESIDENTS OF WHITEHAWK AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.
Summary of the main activities in relation to those purposes for the public	Para 1.17 and 1.19	THE ESTABLISHMENT OF A COMMUNITY CENTRE/HALL FOR ACTIVITIES PROMOTED BY THE CHARITY IN ORDER TO ENHANCE THE WELLBEING OF YOUNG RESIDENTS OF

benefit, in particular, the activities, projects or services identified in the accounts.		WHITEHAWK IN PARTICULAR AND THE WIDER BRIGHTON & HOVE COMMUNITY IN GENERAL. VARIOUS ACTIVITIES HAVE BEEN CARRIED OUT AT THE COMMUNITY CENTRE AND GROUPS THERE HAVE INCLUDED LOCAL COMMUNITY ACTIVITY GROUPS AND CHARITIES.
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 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:

	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

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.	SORP reference Para 1.2	During 2025 our one-off bookings have remained stable. Repeat bookings have meant increased revenue (and costs) and more engagement from the local community as well as sustainable income. Our repeat hirers continue to include Wellsbourne Therapy Community Project as well as Whitehawk Bike Workshop and Ebenezer Reformed Baptist Church. For the past few years we have been in conversations with Green Pastures and Brighton and Hove Council about the possibility of redeveloping the site. This would include providing a new hall for the Community, and new flats. After submitting pre-application and gaining feedback,we have been exploring partnerships with other local groups and charities, including St.

		Cuthman's Church in Whitehawk. Our partnership with Green Pastures has recently led to the onboarding of J49. These partnerships are being redefined and reshaped.

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	Total receipts on unrestricted funds was £24,320.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the intention for the Trustees to hold approximately three months' income in reserves. For reserves to be accessed and used by the charity, Trustees must be made aware in advance of this action.
Amount of reserves held	Para 1.22	**£22,131.95**
Reasons for holding zero reserves	Para 1.22	n/a
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	St David's Hall, the building, is old and in need of repair. We don't have the funds for this. However, we are looking at the possibility of redeveloping the site with partners, St Cuthmans and J49, which we mention above in 'Achievements and Performance'.

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:		Constitution
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Appointed by existing Trustees

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	St David's Hall Whitehawk
Other name the charity uses	
Registered charity number	1166516
Charity's principal address	St David's Hall Whitehawk Road Brighton BN2 5FL

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	Robert Gamon	Chair	28 June 2023 onward	
2	Chris Grobler	Trustee	11 October 2023 onward	
3	Stephen Horne	Trustee	22 February 2023 onward	

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	

Names and addresses of advisers (Optional information)

Type of Adviser	Names	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signatures(s)		
Full name(s)	Robert Gamon	
Position (eg Secretary, Chair, etc)	Chair	
Date	31/10/2026	

Charity Name		No (if any)		
St David's Hall Whitehawk				

Receipts and payments accounts

For the period from	Period start date 01/2025	To	Period end date 31/12/2025	CC16a

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					
Other trading activities	23,965	-	-	23,965	
Donations		-	-	-	
Investments	355	-	-	355	
HMRC Refund		-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
***Sub total**(Gross income for AR)*	24,320	-	-	24,320	-
Check (should = 0)	-				
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,320	-	-	24,320	-
A3 Payments					
Expenditure	15,575	-	-	15,575	
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

Sub total	15,575	-	-	15,575	-
Check (should = 0)	-				
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	15,575	-	-	15,575	-
Net of receipts/(payments)	8,745	-	-	8,745	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,745	-	-	8,745	-

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	Cash at the bank	7,703	-	
	Petty Cash	70	-	-
		-	-	-
	Total cash funds	7,773	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	**Restricted funds**	**Endowment funds**
	Details	**to nearest £**	**to nearest £**	**to nearest £**
B2 Other monetary assets	Virgin Active 30 day notice account	14,359	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	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	St David's hall	Unrestricted	-	1,000,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Deposits		1,685	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval