The Anthony Hall (Aston Clinton)

Registered Charity Number 1190479

Trustee Report & Accounts

For The Year Ended 31st December 2025

Legal And Administrative Information

Trustees	Richard Reinhard Belger Reverend Sally Bottomer David Timmins Hannah Hughes	 Appointed January 2025
Registered Charity Number	1190479	
Principal Address	The Anthony Hall London Road Aston Clinton Aylesbury HP22 5HG	
Website	https://hallbookingonline.com/anthonyhall/	
Bankers	HSBC 8 Market Square Aylesbury HP20 1TW	
	CCLA Investment Management Senator House 85 Queen Victoria Street London EC4V 4ET	
Independent Examiner	Jane Gardiner 12 Weston Road Aston Clinton Aylesbury HP22 5EG	

Trustees Annual Report

The Anthony Hall (Aston Clinton) (henceforth referred to as the charity) is a Charitable Incorporated Organisation (CIO) which was registered with the Charity Commission on the 20th July 2020 (Registered Charity Number 1190479)

Governance
The charity is governed by it's constitution approved on 17th July 2020.

The Rector of Aston Clinton benefice with Buckland and Drayton Beauchamp is an ex officio Trustee. The remaining trustees are appointed at the Annual General Meeting (AGM)

The Charity is run by a Management Committee, which consist of the Trustees, one representative of Aston Clinton Parish Council member and elected committee members. A quorum of five committee members is required for decision making purposes. Trustees and Committee members are approved at the AGM. Members can be co-opted by the Management Committee between AGMs.

Objectives
The charity owns and manages The Anthony Hall, a village hall within the village of Aston Clinton, Buckinghamshire. The Anthony Hall is for the communal benefit of the residents of Aston Clinton and the surrounding areas. It is heavily used, with bookings for fund raising, social events, reputable commercial events, meetings and is the venue of the local Pre-School. It is also used for public meetings on local issues, as a polling station and is designated as an emergency shelter in event of disaster.

The Anthony Hall and the land on which it is built was gifted into trust by certain members of the Rothschild family in 1929 to be used for the benefit of the Parish of Aston Clinton, the inhabitants thereof and for general public purposes. It has continued to be so used since that time.

Public Benefit
The trustees consider that the organisation fully complies with the Charity Commission's requirement to demonstrate the provision of benefit to the public.

Activtites
The main activity of the charity is the provision of community hall facilities for the use of the village. The Charity's policy is to charge fixed hourly rates for the hire of the hall, offering a discount for village based organisations as well as providing the hall free of charge for use by the Parish Council for community information events, for example in respect of the Neighbourhood Plan.
The Hall is used by a number of local charities such as the Aston Clinton Pre-School, the local Parish and Baptist Churches and well as the local Woman's Institute, U3A and Horticultural Society.
The rental income for hiring the hall is used to maintain and renovate the 19th Century Grade II listed building.
The Management Committee sets the hourly charging rates in order to ensure that it remains an affordable and desirable venue for use by the local community.

Financial Review

During the year the charity made a profit of £6,213 (prior year £4,173). Revenue from hall hirings has increased by around 2% over the prior year with regular hall usage from multiple groups. The hall maintenance programme continues with costs incurred in the year of £5,107 (prior year £11,133) this is designed to maintain the hall in good order for all users.

No third party guarantees have been provided for the liabilities of the charity

No liabilities have been secured against the assets of the charity

Reserves Policy

It is the policy of the charity that sufficient reserves are held to continue to meet the objectives of the charity. The charity aims to hold reserves equivalent to two years of running costs, approximately £60,000, plus an additional sum that the Trustees consider adequate to cover unforeseen building work. The level of reserves held as at 31st December 2025 are £79,584.

Approved by the trustees 16 October 2026

D Timmins

Independent Examiners Report to the Trustees of The Anthony Hall (Aston Clinton)

I report on the first set of accounts of The Anthony Hall (Aston Clinton) for the year ended 31st December 2025, which are set out on pages 5 to 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jane Gardiner

Date 22 OCTOBER 2026

Receipts and Payments Accounts

Statement of Receipts and Payments

		Year Ended 31st December 2025	Year Ended 31st December 2024
Receipts			
	Regular Hirers	29,711	29,609
	One-Off Hirers	10,984	9,608
	Parking	375	230
	Interest Income	1,935	1,206
	Other Income	0	0
	Total Income	**43,005**	**41,652**
Payments			
	Bank Fees	11	0
	Cleaning	8,146	9,554
	Insurance	4,439	0
	IT Sofware & Consumables	125	647
	Light, Power, Heating	5,871	6,005
	Premises Licence	0	162
	Repairs & Maintenance	5,107	11,133
	Secretary Expenses	11,516	9,387
	Subscriptions	240	70
	Sundries	668	67
	Telephone & Internet	669	455
	Total Payments	**36,792**	**37,480**
Net of Receipts & Payments		**6,213**	**4,173**

Receipts and Payments Accounts

Statement of Assets & Liabilities

	As at 31st December 2025	As at 31st December 2024
Assets		
Current Account	31,988	25,783
Deposit Account	47,204	45,269
Prepayments	0	0
Debtors	392	2,319
Total Assets	**79,584**	**73,371**
Liabilities		
Creditors	0	0
Total Liabilities	**0**	**0**
Net Assets	**79,584**	**73,371**
Funds of the Charity		
Funds Brought Forward from Previous Year	73,371	69,198
Net of Receipts & Payments for the Year	6,213	4,173
Total Funds of the Charity	**79,584**	**73,371**

Non-Monetary Assets

The Anthony Hall initially gifted to the village by the Rothschild family of Aston Clinton in 1929 and insured for £1.5m

The portrait of the daughters of Sir Anthony de Rothschild, by James Godsell Middleton, dated around1860 was gifted to the hall by the Rothschild family of Aston Clinton. In 2013 this was loaned to the Rothschild archive trust on a twenty five year lease and is on display in the premises of Rothschild & Co in the City of London. It is valued at £30,000

All of the funds of the charity are unrestricted

D. Timms

Date 22/10/26