CHARITY COMMISSION FOR ENGLAND AND WALES

Charity name	Charity number
Friends of Launton Parish Hall	1199171

Receipts and payments accounts

CC16a

For the period from	01/04/2025	To	31/03/2026

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					
Donations	51,454	350	-	51,804	-
Grants		1,000	-	1,000	-
Fundraising	1,561	-	-	1,561	-
Savings interest	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	53,074	1,350	-	54,424	-
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	-
Sub total		-	-	-	-
Total receipts	53,074	1,350	-	54,424	-
A3 Payments					
Insurance	142	-	-	142	-
Service charge	2	-	-	2	-
Grant	10,059	-	-	10,059	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,204	-	-	10,204	-
A4 Asset and investment purchases, (see table)					
Savings account		-	-	-	
		-	-	-	
Sub total	-	-	-	-	-
Total payments	10,204	-	-	10,204	-
Net of receipts/(payments)	42,870	1,350	-	44,220	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,334	-	-	21,334	-
Cash funds this year end	64,204	1,350	-	65,554	-

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	Current account	5,494		-
	Savings account	58,710	1,350	-
		-	-	-
	Total cash funds	64,204	1,350	-

CCXX R1 accounts (SS)

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

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
Jaqueline Webber	JAQUELINE WEBBER	28.9.26
C.M. Procopiou	C.M. PROCOPIOU	28.9.26

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name: Friends of Launton Parish hall		
On accounts for the year ended	31st March 2026	**Charity no (if any)**	1199171
Set out on pages	CC16a Page 1 and 2 (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 31/03/2026.

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 Trust's accounts carried out under section 145 of the 2011 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:	L Watson-Burn	**Date:**	21/9/26
Name:	Lesley Watson-Burn		
Relevant professional qualification(s) or body (if any):	AAT registered Bookkeeper.		
Address:	Garfield Cottage, Main Street Grendon Underwood, HP18 0SJ		

Section B	Disclosure
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	April	2025	To	31	March	2026

Section A Reference and administration details

Charity name	Friends of Launton Parish Hall
Other names charity is known by	
Registered charity number (if any)	1199171
Charity's principal address	Launton Parish Hall
	Bicester Road, Launton
	Bicester
	Postcode **OX26 5DP**

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	Celia Evans	Chairperson		
2	Catherine Procopiou	Treasurer		
3	Jaqueline Webber	Assistant Treasurer		
7	Rob Cornford	Publicity & Communications		
4	Simon Turner			
5	Miles Penhallow			
6	Catherine Moyse			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To support the development of and promote the facilities based at Launton Parish Hall for the benefit of the residents of Launton and the surrounding area, 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Fundraising activities in order to support the major improvement to the Hall that is required so that it can continue to provide a valued meeting space for the many local people who use it.

FoLPH trustees have created a Public Benefit policy which they aim to adhere to and the policy is reviewed and updated where necessary annually.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Friends of Launton Parish Hall has raised funds to be used for the proposed improvement of the Hall managed by Launton Parish Council. Since last year the Parish Council has re-assessed the project and is now following a phased approach. Phase 2 is to improve the warmth of the hall by installing new heating, insulation, electrics, new toilets and general refurbishment of the interior of the hall. The render on the exterior walls will also be repaired and painted. FoLPH works closely with the Parish Council as well as stakeholders and other beneficiaries. This will benefit the current users of the hall and attract new users.
FoLPH has continued to run fundraising events throughout the year.

Section E Financial review

Brief statement of the charity's policy on reserves	All funds are held in reserve in order to make improvements to the building as and when required. The immediate requirement is to help to raise funds for the much-needed renovation of the hall that is planned. The trustees will have the final approval on any grants requested for the project or any other work on the Hall.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	C.M. Procopiou	Jaqueline Webber
Full name(s)	Catherine Procopiou	Jaqueline Webber
Position (eg Secretary, Chair, etc)	Treasurer	Assistant Treasurer

Date 20.10.2026