CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2025 Period start date To 31/03/2026 Period end date

Charity name: Temple Herdewyke Village Hall

Charity registration number: 1203587

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To design, build, and then operate a village hall for the benefit of the local community.**
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.	Para 1.17 and 1.19	**Provide a venue for social and recreational use by local residents and the wider community.**
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 due regard to 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

	SORP reference	
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.	Para 1.20	**This year, the charity has continued to work in preparation for the build of our village hall, including refining designs with our builder, and researching fittings and furnishings. We have also developed a website and increased engagement with the local community. Unfortunately we are still awaiting the outcome of our planning application, following unforeseen issues between Mulberry Homes and the district council. We expect this to be resolved in the coming months, and to have built our hall before the end of the financial year.**

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	**The charity has not undertaken any fundraising activity this year, but anticipates commencing fundraising in the coming year, once a construction date is set. A small amount of donations have been received through our new website.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**No reserves are currently held however the charity currently has no liabilities.**
Amount of reserves held	Para 1.22	**None**
Reasons for holding zero reserves	Para 1.22	**The charity has no liabilities.**
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	**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)	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:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
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	**Election by other trustees, approved by vote at a trustee meeting.**

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	Temple Herdewyke Village Hall
Other name the charity uses	THVH
Registered charity number	1203587
Charity's principal address	5 Ward Court Temple Herdewyke Southam Warwickshire, CV47 2PE

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	N/A
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	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	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

Signature(s)	D Beddow	K Shakespeare-crinson
Full name(s)	Daniel Beddow	Katherine Shakespeare-Crinson
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	31/07/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Temple Herdewyke Village Hall	1203587

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2025		31/03/2026

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	9	-	-	9	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	9	-	-	9	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	9	-	-	9	-
A3 Payments					
Advertising		-	-	-	-
Website	4	-	-	4	-
Sub total	4	-	-	4	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	4	-	-	4	-
Net of receipts/(payments)	5	-	-	5	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	161	-	-	161	-
Cash funds this year end	166	-	-	166	-

Section B Statement of assets and

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank Account	166	-	-
		-	-	-
		-	-	-
	Total cash funds	166	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-

	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			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	DBEDDOW	DANIEL BEDDOW	16/04/2026
	JBEDDOW	JESSICA BEDDOW	16/04/2026