Trustees' Annual Report for the period

	Period start date				Period end date		
From	20	02	2025	To	30	09	2025

Section A Reference and administration details

Charity name: EVERSLEY VILLAGE HALL CIO

Eversley Village Hall CIO

Other names charity is known by: NONE

None

Registered charity number (if any): 1212230

1212230

Charity's principal address:

Eversley Village Hall
Glaston Hill Road
Eversley, Hampshire
Postcode: RG27 0LX

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	Edward Dixon		Whole period	In accordance with CIO constitution
2	Elizabeth Batup		Whole period	In accordance with CIO constitution
3	Andrew Miller	Treasurer	Whole period	In accordance with CIO constitution
4	Wendy Lewis Nelson		Whole period	In accordance with CIO constitution
5	Anneta Bell		Whole period	In accordance with CIO constitution
6	Sandra Miller		Whole period	In accordance with CIO constitution
7	Mike Baldwin		Whole period	In accordance with CIO constitution
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
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None / not applicable during dormant period		

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

None - the CIO had no chief executive or senior staff during the period.

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	**CIO constitution**
How the charity is constituted (eg. trust, association, company)	**Charitable Incorporated Organisation (CIO)**
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or elected in accordance with the CIO constitution.

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.

The CIO was dormant throughout this first reporting period. The trustees remained responsible for governance and oversight in accordance with the CIO constitution. No staff were employed and there were no operational activities during the period.

Section C Objectives and activities

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

To provide and maintain Eversley Village Hall for the benefit of the inhabitants of Eversley, without distinction, for meetings, classes, recreation and other leisure-time activities intended to improve the conditions and quality of life of the community.

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)

The CIO was dormant during the reporting period and undertook no operational activities. The trustees have had regard to the Charity Commission guidance on public benefit when considering the charity's objects and future activities.

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.

No grants were made and no programme-related investments were undertaken. The CIO had no operational volunteer activity during this dormant reporting period.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The CIO was dormant throughout the period from 20 February 2025 to 30 September 2025. No charitable activities were undertaken and there were no achievements to report for this period.

Section E Financial review

Brief statement of the charity's policy on reserves	The CIO was dormant throughout the reporting period. There was no income, no expenditure and no reserves held during the period. A reserves policy was therefore not applicable for this dormant period.
Details of any funds materially in deficit	None. There were no 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.

The CIO received no income, undertook no fundraising, incurred no expenditure and held no investments during the reporting period.

Section F Other optional information

The CIO was dormant for the entire reporting period. All financial figures for the period are nil.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SANDRA MILLER	WENDY LEWIS-NELSON
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	8-9-2026	8-9-2026

CHARITY COMMISSION FOR ENGLAND AND WALES

EVERSLEY VILLAGE HALL CIO

Receipts and payments accounts

CC16a

For the period from 20.2.25 To 30.9.25

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

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	N/A	-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	0 -	0 -	0 -
		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		0 -	0 -	0 -

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A		-	-
			-	-
			-	-
			-	-
		0	0 -	0 -

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		0	0 -	0 -

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	N/A		-	
			-	
			-	
			-	
		0	0 -	0

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		S. MILLER	8.9.26
		W. LEWIS-NELSON	8.9.26

EVERSLEY VILLAGE HALL CIO

Glaston Hill Road, Eversley, Hampshire RG27 0LX

Registered Charity No. 1212230

8 September 2026

Charity Commission for England and Wales

Dear Charity Commission,

Re: Annual Accounts / Annual Return - Eversley Village Hall CIO (Charity No. 1212230)

We are writing regarding the notification we have received advising us that our charity has defaulted on its annual accounts/annual return.

We are extremely concerned and frustrated by this, as we have made every effort to ensure that our reporting requirements were completed correctly and on time, and we have contacted the Charity Commission on several occasions specifically to seek advice and ensure that we were doing everything required of us.

Our accounts/return were initially dealt with before the final filing date. As the charity had been dormant during the relevant accounting period, with no financial activity, we telephoned the Charity Commission specifically to check what was required.

During that telephone conversation, which we understand may have been recorded, we explained that the charity had been dormant and therefore had no financial activity to report. We were advised that nothing further needed to be uploaded or completed.

We subsequently received another notification stating that the annual return was outstanding. We therefore contacted the Commission again and, following the advice provided, uploaded a signed letter from the trustees confirming that there had been no activity and that the accounts were nil. Again, we understood from the advice given that there was nothing further we needed to do.

We then received a further notification informing us that the charity had defaulted on its annual accounts.

Following this notification, I have spoken to Charity Commission Customer Services twice today, 8 September 2026, to establish exactly what is now required.

During these conversations I again explained that the charity was dormant during the relevant period and had no income, expenditure or other financial activity. I was advised by your Customer Services team that we should complete the relevant templates/forms and, because the charity was dormant, enter zero or 'not applicable' where appropriate.

We have therefore now completed the requested templates in accordance with the instructions given to me by Charity Commission Customer Services today. As the charity was dormant and there was no financial activity during the period, the relevant financial entries have been completed as zero and other sections have been marked 'not applicable' where appropriate.

These completed documents are being submitted with this letter as requested.

We would therefore be grateful if you could now urgently review the charity's record and the documents submitted and confirm:

1. That the completed templates and accompanying information now satisfy the outstanding filing requirements.
2. That there is nothing further that the trustees need to submit in respect of this dormant accounting period.
3. That the charity's record will now be brought fully up to date.

4. Whether the default/late filing status can be corrected or removed, given that we contacted the Charity Commission before the deadline, sought advice on several occasions and have acted in accordance with the instructions provided to us each time.

We would also ask that, if necessary, the notes and/or recordings of our previous telephone conversations are reviewed. We have made repeated efforts to comply with our obligations and have relied upon the advice given to us by Charity Commission staff.

As volunteer trustees, we are trying to ensure that we meet all of our regulatory responsibilities. It has therefore been particularly frustrating to be advised on more than one occasion that no further action was required, only subsequently to be informed that the charity was in default.

We have now followed the latest instructions provided by your Customer Services team today and completed the requested templates accordingly.

We would be very grateful for written confirmation that the documents now submitted are sufficient and that this matter has been resolved, rather than receiving a further automated default notification.

Thank you for your assistance. We would appreciate this being reviewed as a matter of urgency.

Kind regards,

Sandra Miller
On behalf of the Trustees
Eversley Village Hall CIO
Charity Number: 1212230