Independent examiner's report to the trustees of The Victory Hall Trust

I report to the trustees on my examination of the accounts of The Victory Hall Trust (the Trust) for the year ended 31st March 2026.

Responsibilities and basis of report

As the charity trustees of the Trust 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:

Name: Tracy Bunn

Relevant professional qualification or membership of professional bodies (if any): N/A

Address: 9, The Mews, Farley Castle, Farley Hill, Reading, Berkshire, RG7 1XD

Date: 29th June 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

The Victory Hall Trust Church Road, Farley Hill RG7 1TR	220940

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					
Hall hire	23,739	-	-	23,739	36,236
Hire security deposits (not income)	1,200	-	-	1,200	400
Donations	984	-	-	984	1,168
	-	-	-	-	-
Other	5	-	-	5	55
Refunds / Grants	-	-	-	-	277
Bowling	1,722	-	-	1,722	1,674
Interest	44	276	-	319	359
Sub total *(Gross income for AR)*	27,694	276	-	27,969	40,169
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,694	276	-	27,969	40,169
A3 Payments					
Improvement	21,544	-	-	21,544	12,253
Hire (fee & deposit returns)	1,653	-	-	1,653	800
Utilities	5,510	-	-	5,510	4,853
Insurance	902	-	-	902	874
Cleaning / Gardening / Consumables	3,256	-	-	3,256	2,455
Maintenance	3,706	-	-	3,706	5,216
Fees, licences and CCB membership	651	-	-	651	375
Equipment, Bills, Marketing, Misc	1,239	-	-	1,239	1,824
Bowls Green maintenance	3,014	-	-	3,014	3,704
Sub total	41,477	-	-	41,477	32,354
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	41,477	-	-	41,477	32,354
Net of receipts/(payments)	- 13,783	276	-	- 13,507	7,815
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	29,960	15,305	-	45,265	
Cash funds this year end	16,177	15,581	-	31,758	7,815

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	CAF bank - current	16,177	-	-
	CAF bank - reserve		15,581	-
			-	-
	Total cash funds	16,177	15,581	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
PayPal	5,189	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
None		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
The Victory Hall (held in Trust)		-	
Tables and chairs		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
None		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	?	
	Harry Cannon	

The Victory Hall

FARLEY HILL

The Victory Hall Trust

Charity number 220940

Report of the Trustees for the year ended 31st March 2026

Report of the Trustees for the year ended 31 March 2026

The trustees present their annual report and financial statements for the year ended 31 March 2026 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust indenture, the Resolution of 16 March 2011 and the Charities SORP 2005.

Reference and Administrative Information

Charity Name:	The Victory Hall Trust
Charity Registration:	220940
Principal Office:	Farley Hill Farm, Church Lane, Farley Hill, Berkshire, RG7 1UP.

Board of Trustees

Managing Trustees:
Emma Tweed
Harry Cannon (Treasurer)
Dorothy Jean Bird
Ben Teale
Chris Scarlett

Holding Trustees:
Lord Bearsted
Lady Hill-Wood

Bankers
CAF Bank

Financial Statements for the year ended 31 March 2026

The Charity Commission form cc16a is attached to this document

Governing document

Victory Hall Trust is constituted as a charitable trust registered with the Charity Commission in July 1963 under charity number 220940. It is governed by an indenture from December 1919, updated by resolution in March 2011.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet as a body at least quarterly and are responsible for all decisions taken in relation to running the Victory Hall.

Individual trustees are given responsibility for finance, maintenance and bookings.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees; elections take place at the charity's AGM. Trustees are appointed for a 3-year term.

Training of trustees

Following appointment, new trustees are introduced to their new role and given access to the trust document library and introduced to the policies and procedures adopted by the charity.

Objectives

As a trust our aim is to carry out the object defined in our indenture which is to enable the "village hall, recreation room and ground to be used and enjoyed in perpetuity by the inhabitants for the time being of the said hamlet of Farley Hill". As a consequence of our actions a sense of community that did not exist before continues to flourish within the village, with all that use the hall, proud of a revitalised building.

Activities and achievements

How our activities deliver public benefit

More than half of the residents of Farley Hill have attended an event at the Victory Hall with regular users including Farley Hill Village Society continuing to thrive in the updated facilities we as Trustees have provided and manage.

Community activities

The hall and meeting rooms are available for use by local groups and organisations. A wide variety of activities are organised and take place including Sewing Club, various U3A groups, toddler play groups and community social evenings.

When facilities are not required for community use, they are available for hire on commercial terms. This year our facilities were used on over 200 days with many groups organisations and individual benefiting from the improved facilities we now offer the local community.

Maintenance activities

Regular maintenance has been carried out this year to ensure the facilities are in good order including a new septic tank for our new toilets installed last year.

Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. The policy, regularly reviewed, is to hold enough funds to meet our annual obligatory costs including fuel and insurances.

Principal funding sources

The charity's main source of income during this financial year has been through hiring the hall to regular users such as Farley Hill Village Society and Artists Harvest alongside casual one-off users.

Plans for future periods

The Trustees will be upgrading the bar area including new counter tops, shelving and new bar fridges.

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year, which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;
state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed & dated by them:

Emma Tweed

Harry Cannon (Treasurer)

Dorothy Jean Bird

Ben Teale

Chris Scarlett