CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st April 2025

To: 31st March 2026

Charity name: Galloway Hall

Charity registration number: 222823

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a)To promote all and any purposes for the benefit of senior citizens in the Fulwood area of Preston, although not exclusively, by assisting the work of statutory authorities and voluntary organisations engaged in advancing education, furthering health, relieving poverty, distress of sickness. (b) To promote and organise co-operation in the achievement of the above purposes.
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	23 groups and organisations with beneficiaries from all age groups booked space for classes, friendship groups, self-help sessions and meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that the charity has regard for meeting public benefit criteria as defined by the Charity Commission.

Additional information

	SORP reference	
Contribution made by volunteers	Para 1.38	No volunteers were required to support the delivery of activity in this period.

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	The hall continues to provide a valuable resource for local groups to meet. In partnership with Community Futures, funding was secured to make urgent structural repairs and to replace the kitchen and boiler. It is anticipated that these improvements will encourage new beneficiaries and be of value to existing ones. By providing accommodation for childcare activities and foodbanks, parents and carers are financially supported to better manage the cost of living crisis.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cost of overheads continues to be of concern as does the cost of maintaining the hall. Urgent work to ensure the safety of the hall has been carried out this year, which has resulted in a financial deficit of £3,922.88. Trustees of mindful that without increased funding, the condition of facilities at the hall may start to impact on bookings. Trustees will review the long-term sustainability of the hall next year and deliver a plan to ensure that the hall

		continues to provide much needed support to the community it serves.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The hall is held in trust for the community and the land is owned by Preston City Council. Trustees do not consider that there would be significant liabilities in the event of winding up.
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed.
How is the charity constituted?	Para 1.25	The charity is an unincorporated association, the members of which are the trustees
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	Trustees are elected by the committee to serve for one year and are eligible for re-election at the AGM.

Reference and Administrative details

Charity name	Galloway Hall
Other name the charity uses	Fulwood Senior Citizens Centre
Registered charity number	222823

Charity's principal address	Brentwood House 15 Victoria Road Fulwood Preston PR2 8PS

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	Kirsty Louise Kenny	Chair		
2	Gordon Harter	Treasurer		
3	Denise Partington	Secretary		
4				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Denise Partington	
Position (eg Secretary, Chair, etc)	Secretary	
Date	28th September 2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Galloway Hall		
On accounts for the year ended	31st March 2026	**Charity no (if any)**	222823
Set out on pages	3 (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 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 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:	APearce	**Date:**	25/09/26
Name:	ABBIE PEARCE		
Relevant professional qualification(s) or body (if any):	CGMA		
Address:	9 DUNKIRK AVENUE, FULWOOD		
	PRESTON		
	PR2 3RY		

Section B	Disclosure
	Only complete if the examiner needs to highlight 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.	

GALLOWAY HALL INCOME/EXPENDITURE **April 2025 - March 2026**

Income			**Expenditure**		
Lettings	£	21,794.50	Caretaker & Cleaning Costs	£	8,340.74
			Cleaning & Hygeine Resources	£	806.19
Grants & Donations			Equipment	£	-
Awards for All	£	20,000.00	General Resources	£	84.44
Lancashire Environmental Fund	£	30,000.00	Repairs & Maintenance	£	195.97
			Kitchen Project	£	52,937.20
Misc (GSB refunded charges)	£	-	Utilities (Gas/Electric/Waste)	£	4,840.70
Interest	£	184.83	Water	£	1,150.04
			Fire Ext	£	482.18
			ICT/Software	£	253.00
			Insurance	£	1,396.04
			Admin & Business Support	£	4,766.51
			Membership	£	-
			Tel/ICT Expenditure	£	649.20
			Misc	£	-
Total	£	71,979.33	Total	£	75,902.21

Brought Fwd 2024-25	£	15,872.26
Income/Expenditure	-£	3,922.88
Balance	£	11,949.38
Bank Balances		
Current Account	£	1,741.99
Deposit Account	£	10,180.12
Petty cash	£	27.27
Total	£	11,949.38
Unpaid CF Recharge	£	-
Total	£	11,949.38

28/09/26.

Kirsty Kenny - Chairperson