CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

from 1st April 2025 to 31st March 2026

Charity name: Albury Village Hall

Charity registration number: 238094

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Albury Village Hall supports the local community by providing a rental building for the purpose of meetings, clubs, sports activities, pre-school and school activities, music events etc.
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	The hall is used for badminton, dance classes, yoga practice, wellness classes, games afternoons, afternoon teas and charitable events which are all open to residents of Albury 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 confirm our charitable purpose is purely for public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We have not made any grants this year but we have offered the hall at a reduce rate to others holding charitable events
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Ad-hoc volunteers support the caretaker in keeping the hall in good order
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	The charity makes the hall available for free for fundraising events, for example a monthly afternoon tea raises money to maintain our churchyard. We provide a free space for residents to socialise and play games whenever required. We operate as not-for-profit therefore we maintain a low hire fee to make the hall affordable for residents and the wider community.

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	Reserves bought forwards: £13418 Income £28,464. Expenditure was £27377.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves to cover any maintenance, decorating and repairs that arise.
Amount of reserves held	Para 1.22	£14505 of which £953 is deposit carried forward
Reasons for holding zero reserves	Para 1.22	N/A
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	Trust deed
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	Para 1.25	Our current trustees have all volunteered as vacancies have arisen. We have never had need for need for an election.

any person or body entitled to appoint one or more trustees		

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	Albury Village Hall
Other name the charity uses	N/A
Registered charity number	**238094**
Charity's principal address	Albury Village Hall The Bourne Albury SG11 2JD

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	Jane Pettitt	Trustee		
2	Gary Clayden Smith	Chair		
3	Jessica Cooper	Trustee		
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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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

N/A

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)		
Full name(s)	Jane Pettitt	
Position (eg Secretary, Chair, etc)	Trustee	
Date	9/8/2026	

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	Charity Name: VILLAGE HALL (ALBURY)		
On accounts for the year ended	31st MARCH, 2026	**Charity no (if any)**	238094
Set out on pages	ONE (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:	Peter Kelly	**Date:**	11/8/26
Name:	PETER KELLY		
Relevant professional qualification(s) or body (if any):	Not applicable.		
Address:	OXEN END PATMORE HEATH, ALBURY SG11 2LT		

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.

Albury Village Hall Year End 31st March 2026

Summary

Opening balances	Bank accounts	£13,418.29	**Closing balances**	Bank accounts	£14,505.47
	Receipts	£30,252.94		Payments	£29,165.76
		£43,671.23			**£43,671.23**

Albury Village Hall Bank Reconciliation for Year Ending 31 March 2026

Reserves B/F		£13,418.29		
	Receipts			
Stoller School of Dance	£5,197.50			
Curtis Yoga	£620.00			
Albury badminton club	£550.00			
Emma yoga	£490.00			
L H Badminton	£840.00			
Asteroids Majorettes	£1,452.50			
Private hire income	£8,583.15			
Polling station hire	£200.00			
200 Club subscriptions	£2,144.00			
Bank interest	£86.11			
Grants/Donations	£7,166.00			
Clothes bank	£181.68			
Deposits	£2,742.00		Deposits CF	£953.00
Totals		**£30,252.94**	Income minus deposits returned	£28,463.94
	Payments			
Cleaning and caretaking	£4,022.00			
Accounting and hall management	£2,500.00			
Water	£505.89			
Electricity	£1,639.62			
Oil	£1,230.79			
Refuse collection	£1,192.36			
BT Broadband	£678.60			
Fire extinguisher service	£531.94			
Fire Alarm Servicing	£67.20			

Insurance	£923.20			
Music licence	£119.90			
200 club prizes	£372.00			
Deposits returned	£1,789.00			
Hall and Grounds Maintenance	£8,339.68			
Lloyds service charge	£0.42			
Cleaning materials	£230.66			
Paly equipment	£5,022.50			
Totals		**£29,165.76**	Outgoings minus deposits returned	£27,376.76
Reserves C/F		**£14,505.47**		
Balance per bank statement		**£14,505.47**		