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	Great Linford Memorial Hall		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	300269
Set out on pages	3 - 10		

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2025.

Responsibilities and basis of report

As the charity's trustees, 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 charity'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:		**Date:**	28/10/2026
Name:	Matthew Emery ACA		
Relevant professional qualification(s) or body (if any):	ICAEW		

Address:	22 St John Street, Newport Pagnell, Buckinghamshire, MK16 8HJ

Section B	**Disclosure**
	Only complete if the examiner needs to highlight material 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.	N/A

CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2025 (period start date) To 31/12/2025 (period end date)

Charity name: Great Linford Memorial Hall

Charity registration number: 300269

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's objects are the provision and maintenance of a village hall for the use of inhabitants of the parish of Great Linford without distinction of political, religious, or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.
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	During the year ended 31 December 2025, the facilities continued to be made available for use by members of the local community in accordance with the charity's objectives.
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 they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

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

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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	During 2025 the hall had several regular user groups and clubs that were open to the public and that promote physical and mental wellbeing (e.g. boxing, kickboxing, line dancing, juggling, choir). The facilities were also used by a preschool during daytime on weekdays, and for one-off social and charity events on weekends. The provision of the village hall facilities enables these activities to take place, and this is of significant benefit to the residents of Great Linford and the wider community.

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

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A

Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's receipts exceeded its payments by £6,668 for the year ended 31/12/2025. At the year end, total cash funds stand at £94,368, all of which are unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have a policy of retaining minimum reserves of approximately twelve months expenditure. This is thought to be sufficient to cover sudden drops in income, emergency maintenance, and the continual refurbishment and modernisation of the hall. At 31/12/2025, reserves comfortably exceeded this level.
Amount of reserves held	Para 1.22	£92,158
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no funds materially in deficit at 31/12/2025.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees do not consider there to be any material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

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	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A

Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 30/11/1993
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
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	Appointed by committee members

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Great Linford Memorial Hall
Other name the charity uses	N/A
Registered charity number	300269
Charity's principal address	Marsh Drive, Great Linford, Milton Keynes, MK14 5AX

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	Scott Brunning	Trustee	N/A	Committee (Board of trustees)
2	Jennie Vucelic	Trustee	N/A	Committee (Board of trustees)
3	Adewunmi Jaiyeola	Trustee	N/A	Committee (Board of trustees)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Scott Brunning	
Full name(s)	Scott Brunning	
Position (eg Secretary, Chair, etc)	Trustee	

Date	17/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Great Linford Memorial Hall	300269

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

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					
Hire of hall	38,632	-	-	38,632	40,299
Damage deposits received	760	-	-	760	1,350
Bank interest	1,091	-	-	1,091	1,294
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	40,483	-	-	40,483	42,943
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,483	-	-	40,483	42,943
A3 Payments					
Cleaning	2,311	-	-	2,311	3,157
Repairs and maintenance	7,597	-	-	7,597	14,755
Utilities	11,373	-	-	11,373	13,175
Wages	9,876	-	-	9,876	9,876
Insurance	1,136	-	-	1,136	1,116
Software and subscriptions	551	-	-	551	1,062
Legal and professional fees	-	-	-	-	-
Independent examiner's fee	402	-	-	402	198
Damage deposits returned	530	-	-	530	1,120
Bank charges	39	-	-	39	-
Sub total	33,815	-	-	33,815	44,459
A4 Asset and investment purchases. (see table)					
Furniture & Equipment		-	-	-	1,343
	-	-	-	-	-
Sub total	-	-	-	-	1,343
Total payments	33,815	-	-	33,815	45,802
Net of receipts/(payments)	6,668	-	-	6,668	- 2,859
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	87,700	-	-	87,700	90,559
Cash funds this year end	94,368	-	-	94,368	87,700

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 £
	Bank Current Account	41,531	-	-
	Bank 32 Day Notice Deposit Account	52,837	-	-
		-	-	-
	Total cash funds	94,368	-	-
	(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 £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Damage deposits held	Unrestricted	2,210	
Independent examiner's fee 2025	Unrestricted	250	

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

Signature	Print Name	Date of approval
Scott Brunning	Scott Brunning	17/10/2026