Charity Number: 301144

Leigh Village Hall Trust

Trustee's report and financial statements

For the year ended 31st January 2026

Leigh Village Hall Trust

Year ended January 31st, 2026.

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Leigh Village Hall Trust

Charity number 301144

Trustees Annual Report

Address of Trust: Chetnole Road, Leigh, Sherborne, Dorset DT9 6HL

Year ended 31st January 2026

Trustees at the date of approval of this report

Holding Trustees: Stephen Fudge

Sally Salvesen

Charlie Read

Chloe Edmunds

Managing Trustees:

Samantha Sanderson (Chairman)	Elected
Julie Taylor	Leigh Parish Council
Robert Sanderson (Treasurer)	Elected
David Thompson	Elected
Diana Morris	Elected
Paul Atwell	Wriggle Valley Players
Tristan Bourne	Moviola
Michelle Read	Leigh Pop Inn

Nature of the Governing Document and Objectives of the Charity

Undre a 1926 Trust Deed the Trustees hold the Hall property freehold to provide a village hall for the inhabitants of Leigh and the neighbourhood (the area of benefit) without distinction of sex or of political, religious, or other opinions and for use of meetings, lectures and classes and for other forms of recreation and leisure time occupation with the object of improving the conditions of life of its inhabitants.

Method used to recruit and appoint new Trustees.

Holding Trustees are appointed by the Managing Trustees in consultation with existing trustees. Their sole responsibility is to hold legal title to the Trust property. Managing Trustees take all management decisions and must comply with the Charities Act and the regulations of the Charities Commission. They are elected or nominated by user organisations annually at the Trust AGM. In addition, The Trust Deed permits the co-option of two further Managing Trustees to act until the AGM. All Managing Trustees stand down at the end of the presentation of the Annual Report and Accounts at the AGM, when new Managing Trustees are nominated by organisations or elected by those present at the AGM.

Main Achievements of the Charity during the year

Regular use of the Hall for weekly groups has continued: namely Table Tennis (twice weekly with the men's group and once with the women's), Short Mat Bowls, Yoga, Tai Chi, Pilates (2 classes) and Dance Fit. The regular weekly Singing for Fun group has been very popular as have Drama Groups (one of which is especially for under 18s). The Leigh Discussion Club is still going strong and the hugely popular Pop-up Pub when the whole community seems to come together to share each other's company. Moviola and National Theatre bring award winning theatre performances and films to our village and are well supported.

The village hall committee have organized some cracking nights out including Quizzes, Bingo. Live music and supported a shanty night and Harvest Supper.,

Friends and Family get togethers (both happy and sometimes sad,) have valued being able to use inside the Hall and outside under the attached Marquee during the long hot summer.

The Annual Pantomime as ever was a lot of fun, and the Parish Council and the Polling Station less fun perhaps but equally important.

Financials

The report attached shows details of the balance sheet and Income & expenditure for the year.

Thanks, and Acknowledgements

All the Trustees wish to Thank the many helpers and friends who gave their time, their knowledge, their practical and physical help, their financial assistance both personally and in fundraising. The Trustees would also like to thank all the local user groups, clubs, and organizations for their regular patronage of the hall.

Signed on behalf of the Managing Committee by the Chairman

Sam Sanderson

Dated 9th September 2026

Leigh Village Hall Trust

Independent examiners report to the Trustees of Leigh Village Hall Trust

I report on the accounts of the Trust (No. 301144) for the year ended 31st January 2026 which are set out on pages 5 to 7.

Respective Responsibilities of Trustees and the Examiner:

The Charity's Trustees are responsible for the preparation of the accounts. The charity's trustees consider that, although an audit is not required under section 144 of the Charities Act 2011 (the 2011 Act) an independent examination is desirable.

It is my responsibility to: -

1. Examine the accounts under section 145 of the 2011 Act.
2. To follow the procedures laid down in the general directions given by the Charity commission under section 145(5)(b) of the 2011 Act; and
3. To state whether any matters have come to my attention.

Basis of the independent examiners statement.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of and unusual items or disclosures in the accounts, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiners statement.

In connection with my examination, no matters have come to my attention:

1. Which give me reasonable cause to believe that, in any material respect, the requirements:
    a. To keep accounting records in accordance with section 130 of the 2011 Act.
    b. To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

    have not been met, or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Robert H Cooper FCA Dated:

Leigh Village Hall Income & Expenditure account / Cash flow

	31/01/2026	31/01/2025
	£	£
Revenue		
Hall Rental / Events	16,936	18,233
Moviola / NT	2,537	3,626
Solar power	3,899	3,188
Leigh Lottery	850	1,340
Sundry	1,844	322
Pop Inn donation	1,547	730
interest received	667	666
	28,280	28,106
Expenditure		
Fire alarm system	486	499
Cleaning	3,607	3,010
Light, Heat &WiFi	5,408	4,643
Water & Sewage	288	269
Insurance	2,099	1,839
Subscriptions & Licenses	200	494
Sundry	2,333	1,647
Event Costs	2,015	2,760
Refunds	500	445
Donations	0	2,200
Repairs to premises	3,507	5,391
Repairs to equipment	302	1,823
Garden Maintenance	2,027	3,972
Publicity & stationery	641	585
Professional fees	313	350
Depreciation & impairment	8,602	8,602
	32,329	38,529
Net loss for the year	-4,049	-10,423
Prior year B/S adjustment re provisions	0	0

Net loss for the year Transfer to reserves	-4,049	-10,423

Leigh Village Hall Trust

Balance sheet as at 31 January 2026

	Notes	31/01/2026		31/01/2025	
Fixed Assets					
Tangible Assets	5		447,687		456,289
Current Assets					
Debtors	6	0		0	
Cash at Bank & in hand	7	41,903		37,350	
		41,903		37,350	
Current Liabilities					
Creditors falling due within 1 year	8	350		350	
Net Current Assets			41,553		37,000
Total Net Assets			489,240		493,289
Restricted income funds	9		423,795		428,856
Unrestricted income funds	10		65,445		64,433
			489,240		493,289

Approved:

LEIGH VILLAGE HALL TRUST

Sam Sanderson, Chairman Dated:

9	**Restricted Funds**	**2026**	**2025**
		£	**£**
	Building funds	423,795	428,856

10	**Unrestricted funds**	**2026**	Adjustment	**2025**
		£	**£**	**£**
	Fixed Assets	12,420		12,420
	General Fund	13,025	1,012	12,013
	Reps & emergency fund	15,000		15,000
	Capital fund	25,000		25,000
		65,445		64,433

Purpose of restricted funds:

To acquire, hold and enhance the freehold hall and grounds and, where funds have been raised, to purchase specific assets. Now that the hall has been in operation for 15 years, the restricted funds relate solely to the building. Accordingly, whilst depreciation, relating to assets whose life is 25 years or less, is charged against income, building depreciation is charged against the building itself.

Purpose of unrestricted funds:

Running, improvements and maintenance of the village hall and its surroundings.

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Leigh Village Hall Trust

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LEIGH VILLAGE HALL TRUST

Sam Sanderson, Chairman Dated:

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