Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Boreham Village Hall BOREHAM VILLAGE HALL		
On accounts for the year ended	31 January 2026	**Charity no (if any)**	301257
Set out on pages	1 - 12		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 any unusual items or disclosures in the accounts, and seeking explanations from the 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 examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

** Please delete the words in the brackets if they do not apply.*

Signed:	NSpooner	**Date:**	27/03/2026
Name:	Neil Spooner		
Relevant professional qualification(s) or body (if any):	ACCA		

Address:	7 Priory Close
	Nounsley
	Essex

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

CHARITY COMMISSION FOR ENGLAND AND WALES

Borehham Village Hall	No (if any)
BOREHAM VILLAGE HALL	

Receipts and payments accounts

CC16a

For the period from	01/02/2025	To	31/01/2026

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					
Letting Income	49,225	-	-	49,225	57,910
Donation	10,250	-	-	10,250	25,901
Interest received	361	-	-	361	420
Fund raising	8,630	-	-	8,630	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	68,466	-	-	68,466	84,231
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,466	-	-	68,466	84,231
A3 Payments					
Wages	32,366	-	-	32,366	30,818
Repairs	25,012	-	-	25,012	10,773
Premises	18,222	-	-	18,222	22,666
Administration	6,615	-	-	6,615	5,973
Equipment	971	-	-	971	357
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	83,186	-	-	83,186	70,587
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	83,186	-	-	83,186	70,587
Net of receipts/(payments)	- 14,720	-	-	- 14,720	13,644
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,677	-	-	53,677	40,033
Cash funds this year end	38,957	-	-	38,957	53,677

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	38,957	-	-
		-	-	-
		-	-	-
	Total cash funds	38,957	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Trustees' Annual Report for the period

From	Period start date			Period end date		
	01	02	2025	31	01	2026

Section A Reference and administration details

Charity name Boreham Village Hall

Other names charity is known by

Registered charity number (if any) 301257

Charity's principal address

MAIN ROAD
BOREHAM
CHELMSFORD ESSEX
Postcode CM3 3JD

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	Susan Potter	CHAIR		
2	Peter Kevin Fairmaner			
3	David Potter			
4	Brian Cole			Boreham Indoor Bowls
5	Linda Taylor			Boreham Gardening Club
6	Simon Bass	TREASURER		
7	Lynn Mann			Boreham P.C.C
8	Cynthia Cronin			U3A Art Group
9	John Heathcote			Boreham Village Market
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves	In View of the funds held there is no current policy on reserves.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Susan Potter	SORASS
Full name(s)	Susan POTTER	SIMON BASS
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	30/03/26	