HEMINGFORD PEACE MEMORIAL FIELD

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2026

CHARITY NO. 302642

HEMINGFORD PEACE MEMORIAL FIELD

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HEMINGFORD PEACE MEMORIAL FIELD
ANNUAL REPORT FOR THE YEAR ENDED 30TH APRIL 2026

The Management Committee present their report for the year ended 30th A

The charity's address is

Hemingford Peace Memorial Field (aka the Hemingford Pavilion)
Manor Road
Hemingford Grey
Huntingdon
Cambridgeshire
PE28 9BX

Structure, Governance and Management

The Trustees and officers of the Management Committee for the year were

Peter Dampney	Chairman
Philip Speer	Secretary
Kevin Wray	Treasurer
Tish Peek	
Sarah-Jane Hilton	
Nigel Piper	

Trustees nominated by clubs and Parish Councils

Susan Peel	Bowls Club	(appointed 15th September 2025)
Ross Buchanan	Cricket Club	(appointed 15th September 2025)
John Hughes	Football Club	(appointed 15th September 2025)
Mel Young	Sports & Social Club	(appointed 15th September 2025)
Graham Bremner	Squash Club	(appointed 15th September 2025)
Chris Young	Tennis Club	
Richard Allen	Hemingford Grey Parish Council	(appointed 15th September 2025)
Edward Burleigh	Hemingford Abbots Parish Council	(appointed 15th September 2025)

Up to six Trustees are elected on an annual basis at the Annual General Meeting, one Trustee is nominated by each of the six clubs that use the facility, and one Trustee is nominated by each of the Hemingford Grey and Hemingford Abbots Parish Councils. All Trustees are volunteers.

The Annual General Meeting was held on 8th September 2025. The Hemingford Peace Memorial Field is registered with the Charities Commission, No. 302642. It was established in 1964 and is governed by a Constitution.

Objectives and Activities

On the 12th December 1944 it was decide to inaugurate a scheme for commemorating the peace following World War II. For that purpose the villages of Hemingford Grey and Hemingford Abbots should combine. The scheme intended was to be such that it could include the thought of thanksgiving for Victory, a tribute to those who served their country, and the provision of something which would be of permanent value to them, their children and their neighbourhood. The form which the memorial took is that of a Playing Field to serve the needs of the two villages. Lt. Cl. S.D. Hayward generously gifted the field known as The Vineyard for the purpose.

Over the years there have been many activities based at the Pavilion. Currently there are four National standard squash courts, three all weather tennis courts, a National standard bowls green, two football pitches and a cricket square. All of these have associated clubs with some having representation up to National level. There are also two meeting rooms and a lounge bar. These facilities being fully utilised by local groups such as Scouts and Brownies as well as organisations such as the local History Society.

Achievements and Performance

The Pavilion continues to provide facilities that are well used by members of the sports clubs and the wider local community. All sports and community clubs are operating successfully and the meeting rooms are well used for a wide range of activities including exercise classes, community social events and business meetings. Visitors commonly admire the range and quality of the facilities that are available which are maintained in good order.

All sports clubs continue to thrive with active memberships. The Pavilion building and playing field continues to be regularly used for events, room hire for classes and private parties, and general socialising around the bar. Visitors are always very impressed by the range and quality of the facilities and that the Pavilion is managed solely by unpaid volunteers. The following developments have been completed or are being planned i) Completion of the new children's Play Park, opened by our MP Ben Obese-Jecty in January 2026 ii) Planned addition of a lift to improve accessibility iii) Planned extension to the balcony.

Financial Review

A full set of accounts is attached to this report. However, the following can be said in summary:

On 30th April 2026, we held cash at bank to the value of £50,946. This includes a reserve fund in case there is a need for unbudgeted expenditure. The financial reserves policy that aimed to raise the funds in deposit accounts by £5,000 per year, which was achieved. The addition of the solar panels in 2025 will provide savings, which will enable the target to be achieved over the same ten year period.

The principal sources of income are fees from the hire of meeting rooms, constituent club contributions to expenses, grant from local Parish Councils, and occasional Gifts and Gift Aid. Income is used to maintain and improve the property.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing these financial statements, the trustees are required to:

* select suitable accounting policies and then apply them consistently;
* observe the methods and principles in the Charities SORP (FRS 102);
* make judgements and estimates that are reasonable and prudent;
* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable for steps for the prevention and detection of fraud and other irregularities.

Bankers for the Hemingford Peace Memorial Field Trust
Lloyds Bank plc.

Signed on behalf of the Management Committee:

Peter Dampney
Trustee

Dated: 23 Sept 2026

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HEMINGFORD PEACE MEMORIAL FIELD

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th April 2026 which are set out on pages 4 to 7.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or

2. the accounts do not accord with those records; or

3. the accounts do not comply with the applicable requirements concerning the form and content of the 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.

Stephen Young
8 Langley Way
Hemingford Grey
Huntingdon
Cambridgeshire
PE28 9DB

Dated: 22nd October 2026

HEMINGFORD PEACE MEMORIAL FIELD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH APRIL 2026

	Unrestricted Funds	Restricted Funds	2026 Total	2025 Total
INCOME	£	£	£	£
Club Contributions	44,421	-	44,421	41,499
Pavilion Room and Field Hire income	43,099	-	43,099	36,630
Hemingford Grey Parish Council Grant	2,800	-	2,800	2,700
Hemingford Abbots Parish Council Grant	700	-	700	675
Solar grant	-	-	-	15,000
Playpark grant	-	60,000	60,000	30,000
Gifts and Donations	-	3,280	3,280	18,245
Fundraising	-	-	-	3,590
Other income	812	-	812	200
Bank Interest	638	451	1,089	1,583
TOTAL INCOME	**92,470**	**63,731**	**156,201**	**150,122**
EXPENDITURE				
Pavilion Room and Field Hire Costs	2,940	-	2,940	2,398
Light and Heat	18,206	-	18,206	29,063
Rates and Water	7,903	-	7,903	4,450
Insurance and Business Services	8,626	-	8,626	13,311
Buildings Maintenance and Cleaning	32,647	-	32,647	25,314
Grounds Maintenance	5,039	-	5,039	17,111
Playpark contribution	-	6,550	6,550	-
Sundries	-	698	698	273
Depreciation	-	6,996	6,996	1,213
Old play equipment written off		4,853	4,853	-
TOTAL EXPENDITURE	**75,361**	**19,097**	**94,458**	**93,133**
Surplus for the year	**17,109**	**44,634**	**61,743**	**56,989**
Transfer between funds	(1,705)	1,705	-	-
Accumulated Fund brought forward	32,042	816,792	848,834	791,845
Fund balances carried forward	**47,446**	**863,131**	**910,577**	**848,834**

HEMINGFORD PEACE MEMORIAL FIELD
BALANCE SHEET AS AT 30TH APRIL 2026

	Note	Unrestricted Funds £	Restricted Funds £	2026 Total £	2025 Total £
FIXED ASSETS					
Building	2	-	778,787	778,787	778,787
Playpark	2	-	97,944	97,944	4,853
		-	**876,731**	**876,731**	**783,640**
CURRENT ASSETS					
Debtors & prepayments	3	-	-	-	-
Cash at bank					
Current account		4,101	3,500	7,601	11,335
Deposit accounts		43,345	-	43,345	20,707
Playground Project accounts		-	-	-	53,452
		47,446	**3,500**	**50,946**	**85,494**
CURRENT LIABILITIES					
Creditors & accruals	4	-	(17,100)	(17,100)	(20,300)
		-	**(17,100)**	**(17,100)**	**(20,300)**
NET CURRENT ASSETS		47,446	(13,600)	33,846	65,194
TOTAL NET ASSETS		**47,446**	**863,131**	**910,577**	**848,834**
Represented by:					
ACCUMULATED FUNDS					
Unrestricted Funds		**47,446**	-	**47,446**	**32,042**
Restricted Funds		-	**863,131**	**863,131**	**816,792**
		47,446	**863,131**	**910,577**	**848,834**

These accounts were approved on behalf on the Managing Committee by

Peter Dampney
Trustee

Dated: 23 Sept 2026

Kevin Wray
Trustee

Dated: 23/9/26

Note

1 ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Fixed assets

Depreciation is charged at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Building	Not depreciated
Playpark	20% reducing balance

HEMINGFORD PEACE MEMORIAL FIELD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2026

Note

2 FIXED ASSETS

	Building	Playpark	Total
Cost			
As at 1st May 2025	778,787	14,810	793,597
Additions	-	104,940	104,940
Disposals	-	(14,810)	(14,810)
As at 30th April 2026	778,787	104,940	883,727
Depreciation			
As at 1st May 2025	-	9,957	9,957
Charge for the year	-	6,996	6,996
Elimination on disposals	-	(9,957)	(9,957)
As at 30th April 2026	-	6,996	6,996
Net Book Value			
As at 30th April 2026	778,787	97,944	876,731
As at 30th April 2025	778,787	4,853	783,640

3 Creditors

	2026 £	2025 £
Lift project funds received in advance	1,000	-
Solar loan	16,100	20,300
	17,100	20,300