CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/02/2025 -Period start date

Period end date 31/01/2026.

Charity name: Frindsbury Extra Memorial Hall

Charity registration number: 302745

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Provision of a community hall for the use of local residents of Frindsbury Extra and the neighbourhood.**
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 was used for the following activities: Girl Guides, Churches, 50+ group, birthdays and family gatherings, Kent County Council, disabled groups, Alcoholic Anonymous, Weight Watchers, Yoga and Pilates classes, Dance classes, The Women's Institute, Disabled and SEN groups, polling station, Sewing groups, Funerals and many other family-type activities.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees have regard to the guidance issued by the charity commission on public benefit.**

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

	SORP reference	
Policy on grant making	Para 1.38	**Not applicable**
Policy on social investment including program related investment	Para 1.38	**None**
	Para 1.38	

Contribution made by volunteers		**The chairman and Secretary are unpaid volunteers.**
Other		**None**

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	**Summary of number of users:** **2025/26 2024/25** **Local Council elections (estimate) 2,000 0** **General elections (est) 2,000 0** **Other users 9,616 9,834** **Total estimated 13,616 9,834** **Of the other users, the main users were:** **2025/26 2024/25** **Girl Guides 1,311 1.260** **Birthday Parties 1,490 2,148** **Church groups 1,420 464** **Weight Watchers 1,225 1,375** **50+ Club 770 750** **Women's Institute 304 408** **Alcoholics Anonymous 468 624** **Yoga & Irish Dancing 316 327** **Spiritual Groups 318 543** **All Other Groups 1,994 1,945** **Total other users 9,616 9,834**

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

Achievements against objectives set	Para 1.41	**The management committee meets in February or March of each year to review and approve the receipts and payments for the preceding year ending**

		on 31st January, as supplied by the treasurer, and to compare results against budgets.
Performance of fundraising activities against objectives set	Para 1.41	**Not applicable**
Investment performance against objectives	Para 1.41	**Not applicable**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**(2026) (2025)** **Income £28,343 £32,844** **Expenses £23,109 £16,420** **Surplus £ 5,233 £16,424**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves are held to finance repairs and to ensure the continuing functioning of the Hall.**
Amount of reserves held	Para 1.22	**(2026) (2025)** **Bank £83,926 £78,692**
Reasons for holding zero reserves	Para 1.22	**Not applicable**
Details of fund materially in deficit	Para 1.24	**Not Applicable**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**Not Applicable**

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	**Rental of Hall**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**Not applicable**

A description of the principal risks facing the charity	Para 1.46	**Inability to meet its commitments to fund the running of the hall.**
Other		**None**

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	**An 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	**Committee of management**

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	**Not applicable**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**Not applicable**
Relationship with any related parties	Para 1.51	**Not applicable**
Other		**None**

Reference and Administrative details

Charity name	**Frindsbury Extra Memorial Hall**
Other name the charity uses	
Registered charity number	**302745**
Charity's principal address	**16-18 Holly Road, Wainscott, Rochester, ME2 4LG.**

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	Christopher Sparks	Chairman	01/02/2025 to 31/01/2026	Committee of management
2	Pamela Ann Coomber	Secretary	01/02/2025 to 31/01/2026	Committee of management
3	Fatima Mitchell	Treasurer	01/02/2025 to 31/01/2026	Committee of management
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Corporate trustees – names of the directors at the date the report was approved

Director name	Not Applicable	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
The Official Custodian for Charities	**27/07/1965 to date**	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not applicable		

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

Other optional information

Not Applicable

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)	**Christopher Sparks**	**Fatima Mitchell**
Position (eg Secretary, Chair, etc)	**Chairman**	**Treasurer**
Date	27 · 10 · 26	27/10/26

CHARITY COMMISSION
FOR ENGLAND AND WALES

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Additional information (optional)
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Corporate trustees – names of the directors at the date the report was approved

Director name	Not Applicable	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
The Official Custodian for Charities	**27/07/1965 to date**	

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Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not applicable		

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

Other optional information

Not Applicable

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)	**Christopher Sparks**	**Fatima Mitchell**
Position (eg Secretary, Chair, etc)	**Chairman**	**Treasurer**
Date	27 · 10 · 26	27/10/26

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 Frindsbury Extra Memorial Hall		
On accounts for the year ended	31st January 2026	**Charity no (if any)**	302745
Set out on pages	1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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: R A Mitchell **Date:** 01/11/2026

Name: Roland Alan Mitchell

Relevant professional qualification(s) or body (if any): The Association of Chartered Certified Accountants

Address: 173 Wainscott Road, Frindsbury Extra, Rochester, Kent, ME2 4JX.

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.	None.