



Trustees' Annual Report for the period

From 1-1-2024 Period start date To 31-12-2024
Period end date

Charity name: Anderby Village Hall

Charity registration number:508338

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of this charity shall be to provide for the inhabitants of Anderby and the surrounding neighbourhood in the interests of social welfare facilities for recreation and leisure time occupation, for the purpose of relaxation and 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	In planning our activities for the year, we keep in mind the guidance on public benefit at our committee & trustee meetings. The main activities are coffee mornings, bell target shooting, live music events, bingo and social evenings. We also hire the hall out for activities such as exercise classes.
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 Charity Commission's guidance on public benefit. The trustees & committee welcome all ages, no matter of their sex, religion, disability or personal circumstances.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Contribution made by volunteers	Para 1.38	
Other		

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	The trustees organise events such as social evenings and coffee morning, bell target shooting and bingo to encourage social interaction and reduce social isolation. We noticed that more people are attending these events. Our attendees have commented how they have made new friends, feel relaxed, feel safe to come to our events on their own, have done activities they thought they could never do.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was fortunate to make a profit of £3640.35, This was due to more people attending and spending at our events and more people hiring the hall.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have a small amount of funds held in a savings account for any unexpected repairs or bills.
Amount of reserves held	Para 1.22	£ 2507.63
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	LEASE AND TRUST DEED DATED 26 SEPTEMBER 1978
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Registered Charity
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	Elected at AGM

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

Reference and Administrative details

Charity name	Anderby Village Hall
Other name the charity uses	
Registered charity number	508338
Charity's principal address	Anderby Village Hall Sea Road Anderby Skegness Lincolnshire PE24 5YD

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	Beverley Brown	Chairman		
2	Eamonn Hayes			
3	Elaine Halliday	Treasurer		
4	Hayley Brown	Secretary		
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Corporate trustees – names of the directors at the date the report was approved

Director name		


Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)	HAYLEY BROWN	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	29/9/25.	

Anderby Village Hall Accounts 1-1-2024 to 31-12-2024

Income

Bar Takings	£20,313.82
Kitchen Takings	£6,093.05
Event Takings	£11,598.06
Hire of Hall	£1,474.50
Sale of Equipment	£521.52
Donations	£0.00
Bell Target Fees	£320.00
Grant- Triton Knoll	£3,359.98
Refunds	£82.77
Total Income	£43,763.70

Expenditure

Licences	£132.00
Food & Bar Purchases	£18,315.33
Equipment	£5,342.80
Utilities	£6,025.41
Repairs & Development	£2,870.68
Committee Expenses	£332.63
CCTV	£1,300.40
Cleaning	£825.00
League Fees	£21.00
Entertainment	£1,390.00
Hall Insurance	£707.34
Printing & Stationary	£513.96
Donation	£431.31
Bell Target	£1,170.00
PPL PRS	£177.26
Waste Collection	£365.31
Card Machine Fees	£202.92
Total Expenditure	£40,123.35

Excess Income over Expenditure £3,640.35



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ANDERBY VILLAGE HALL

**On accounts for the year
ended**

1-1-2024 TO 31-12-2024

**Charity no
(if any)**

508338

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

**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:

[Signature]

Date:

3/10/25

Name:

MR JOHN DRING

**Relevant professional
qualification(s) or body
(if any):**

Address:

58, KIPLING DRIVE, SANDILANDS, JABLOTHORPE,
LEICESTERSHIRE,
LN12 2SA