CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2025 **Period start date** **To 31/12/25**
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 flower arranging workshops
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 £5088.02, This was due to more people attending and spending at our events and more people hiring the hall for events.**
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	**£5560.00**
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 CHAIRITY**
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 ANUALLY 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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	H. Brown	
Full name(s)	HAYLEY BROWN	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	29/9/26	

CHAIRMAN'S REPORT

ANDERBY VILLAGE HALL

2025–2026

It gives me great pleasure to present the Chairman's Report for Anderby Village Hall for the year 2025–2026.

This has been a positive and productive year for the Hall, marked by successful grant funding, increased activity, and strong community engagement.

GRANT FUNDING & IMPROVEMENTS

During the year, we were fortunate to secure several grants which have significantly enhanced the facilities available within the Hall.

We received funding for the purchase of a new pool table, a table mover, and additional storage shelving. These additions have improved both the functionality and flexibility of the Hall, allowing us to accommodate a wider range of activities while making setting up and clearing away more efficient for volunteers.

A further grant enabled us to invest in new tables and bell targets, strengthening our sporting and social offering and supporting the continued growth of bell target shooting within the village.

We were also pleased to receive a grant from National Grid to support our Warm Space initiative. This funding enabled us to provide a welcoming, heated space for residents during the colder months, alongside the distribution of 96 warm packs to those in need. This initiative has demonstrated the Hall's vital role at the heart of our community, particularly during challenging times.

EVENTS & COMMUNITY ACTIVITIES

The Hall has continued to host a wide variety of regular activities and events throughout the year. These include:

* Bell target shooting

* Coffee mornings
* Quiz nights
* Band nights
* Pool team fixtures
* Bingo sessions

Each of these activities has contributed to a busy and vibrant fixture list, helping to maintain strong attendance and ensuring the Hall remains a central meeting point for residents of all ages.

The Warm Spaces initiative has also formed an important part of our community outreach, providing both practical support and social connection.

LOOKING AHEAD

As we move into the coming year, our focus remains on maintaining the Hall to a high standard, building on the momentum created this year, and continuing to seek funding opportunities that will allow us to improve facilities and broaden our community offer.

Finally, I would like to thank the committee members, volunteers, event organisers, and all those who give their time and effort to ensure the continued success of Anderby Village Hall. Without their dedication, none of this would be possible.

The Hall remains a valued asset to the village, and I am confident that with continued support, we will build on this year's achievements in the year ahead.

Chairman

Anderby Village Hall

Anderby Village Hall Accounts 1-1-2025 to 31-12-2025

Income

Bar Takings	£11,193.71
Kitchen Takings	£4,988.73
Event Takings	£7,946.19
Hire of Hall	£1,564.00
Sale of Equipment	£125.52
Donations	£0.00
Bell Target Fees	£968.00
Grant	£6,736.29
Refunds	£185.48
Total Income	**£33,707.92**

Expenditure

Licences	£184.00
Food & Bar Purchases	£9,920.22
Equipment	£7,362.67
Utilities	£3,767.13
Repairs & Development	£895.56
Committee Expenses	£94.74
CCTV	
Cleaning	£926.00
League Fees	£22.00
Entertainment	£1,710.00
Hall Insurance	£733.75
Printing & Stationary	£0.00
Grant Returned Funds	£911.00
Bell Target	£1,161.59
PPL PRS	£531.84
Waste Collection	£285.61
Card Machine Fees	£113.79
Total Expenditure	**£28,619.90**

Excess Income over Expenditure	£5,088.02

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees ANDERBY VILLAGE HALL

On accounts for the year ended 31/12/2025 **Charity no (if any)** 508338

Set out on pages 1&2 (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 31/12/2025

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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of 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.

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

Signed: [signature] **Date:** 14/10/26

Name: MR. JOHN DRING.

Relevant professional qualification(s) or body RETIRED

(if any):	
Address:	58, KIPLING DRIVE, SANDILANDS, SUTTON ON SEA, MABLETHORPE, LINCS. LN12 2SA.

Section B Disclosure

Only complete if the examiner needs to highlight material 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.