Trustees' annual report
for the period

CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 01/01/25 Period end date 31/12/25

Charity name HESKIN VILLAGE HALL Charity No (if any) 508628

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Village Hall for the Community of Heskin
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	Available to hire for the Community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to the guidance.

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	Securing £25,000 of grant funding from non government sources. Completing improvements of new flooring, decorating, gas safety, central heating, new chairs and floor restauration.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	31 December 2025
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Aim to hold reserves to cover routine running costs.
Amount of reserves held	Para 1.22	£17,589
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	**SORP reference**	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed 16 March 1979
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	Local residents of Heskin.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	HESKIN VILLAGE HALL
Other name the charity uses	
Registered charity number	508628
Charity's principal address	Heskin Village Hall Wood Lane Heskin PR7 5NS

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	Alan Whittaker	-	Full Year	-
2	Liz Thompson	-	29-09-25 31-12-25	-
3	David Woodroffe	-	28-05-25 31-12-25	-
4	Kerry Welsh	-	Full Year	-
5	Arjun Singh	-	Full Year	-
6	Angela Bamber	-	Full Year	-
7	Edith Margaret Rimmer	-	Full Year	-
8	Kenneth Green	-	Full Year	-
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Reference and Administrative details (cont)

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)	Alan Whittaker	
Full name(s)	ALAN WHITTAKER	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	07/11/2026	

Heskin Village Hall
Year Ended 31 December 2025
Statement of Financial Activities

	£
Income	
Sale of Assets	80
Hire of Hall	14,229
Wayleaves Income	11
Donations	319
Non Government Grants	25,000
Interest Received	124
	39,763
Expenditure	
Cleaning	4,439
Waste Collections	357
Water Rates	290
Gas	1,055
Electricity	845
Internet & Telephone	315
Repair and Renewals	21,564
Stationery	145
Business Rates	(330)
Sundries	39
Motor Expenses	928
Postage	14
Subscriptions	156
Insurance	776
	30,593
Net Receipts for the Year	**9,170**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: MESKIN VILLAGE HALL

On accounts for the year ended: 31 DECEMBER 2025

Charity no (if any): 508628

Set out on pages

(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: P Birkett **Date:** 07/11/26

Name: Paul Birkett

Relevant professional qualification(s) or body

(if any):	
Address:	44 Alden Close Standish, Wigan WN1 2TS

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.	