



**Report to the trustees/  
members of**

Charity Name  
Goosnargh Village Hall

**On accounts for the year  
ended**

31<sup>st</sup> December 2023

**Charity no  
(if any)**

521108

**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 31/12/2023 DD / MM / YYYY.

**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:**

Glenn Ingram

**Date:**

20/12/2024

**Name:**

GLENN INGRAM

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

RETIRED ACCOUNTANT

**Address:**

COLLINSWOOD, GOOSNARGH LANE,  
GOOSNARGH  
PRESTON PR3 2BN



# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name  Charity No (if any)

## 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 use of local community for social and recreational purposes
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	facilities for meetings, religious services, functions and other activities in the community
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 had regard to the hall being run for the public benefit

## 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	help in maintaining the hall has been carried out by a few volunteers
Other		

## Achievements and Performance

	<b>SORP reference</b>	
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 Hall has been used for a diverse range of activities to the benefit of the community and the wider community of Preston These include Weddings, Religious services ,Music lessons,Highland dancing,Flower Cluc,Dog shows and training.

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a comfortable position holding a around fort five thousand in cash reserves
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash reserves are held at the bank to cove any expenses in maintaining the building in good order
Amount of reserves held	Para 1.22	47,000
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:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	hire of the hall
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
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Application is made to the Board of Trustees and voted on at a meeting of Trustees. Whittingham Parish Council appoint a Trustee

### 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	Goosnargh Village Hall
Other name the charity uses	
Registered charity number	521108
Charity's principal address	Church Lane, Preston, PR3 2BH

### 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	Martin Landless	Chairman		Trustees
2	Helen Rossall	booking Secretary		
3	Michelle Woodburn	Secretary		
4	Edward Titley			
5	Andrew Brewer			
6	Kate Eccles			
7	Judith Burn			
8	Colin Gornall	Vice Chairman		
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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)

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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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#### Other optional information

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# 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) *MARTIN LAWRENCE*

Position (eg Secretary, Chair, etc) *Chairman*

Date *28/10/2024*