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Charity Commission Annual Return 2025

FULSTOW VILLAGE HALL
Charity registration number: 521920

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

PART A - Charity information

Financial period

Financial period start date

01/03/2024

Financial period end date

28/02/2025

Income and spending

Income £

£ 30,290

Spending £

£ 30,520

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 1,120

Charitable activities

£ 17,394

Other trading activities

£ 0

Investments

£ 0

Other

£ 11,776

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

Employment contract types

People were permanently employed by your charity

People were on fixed-terms contracts with your charity

Self-employed people were working for your charity

Governance policies

Internal charity financial controls policy and procedures

Safeguarding policy and procedures

Financial reserves policy and procedures

Complaints policy and procedures

Serious incident reporting policy and procedures

Internal risk management policy and procedures

Trustee expenses policy and procedures

Trustee conflicts of interest policy and procedures

Investing charity funds policy and procedures

Campaigns and political activity policy and procedures

Bullying and harassment policy and procedures

Social media policy and procedures

Engaging external speakers at charity events policy and procedures

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

External risk and impact

Donations**Other income - grants****Other income - contracts****Other income - investment****Expenditure on charitable activities****Expenditure on overheads****Number of volunteers****Number of employees****Number of trustees****Fundraising activities****Capacity to deliver services****Total service demand****Volunteers**

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

Fulstow Village Hall**Income and Expenditure for the period ended 28th February, 2025**

	Gross inc.	Gross exp.	Net	
			28-02-2025	29-02-2024
<u>Income</u>				
Bar trading (net of costs)	11,439.94	9,957.42	1,482.52	1,932.87
Functions/Events (net of costs)	5,954.11	1,835.59	4,118.52	2,912.97
Hall hire	3,357.50		3,357.50	3,419.61
Table Tennis	300.00		300.00	450.40
Kids Party Packages	2,790.00		2,790.00	1,740.00
Snooker	1,563.00		1,563.00	955.00
200 club (net income)	2,376.00	1,640.00	736.00	940.00
Field Rent	1,390.00		1,390.00	640.00
Donations (general)	1,120.00		1,120.00	20.00
	-		-	-
			<hr/>	<hr/>
			16,857.54	13,010.85
<u>Less:</u>				
<u>Running expenses</u>				
Electric	Village Hall		2,079.50	1,427.01
	Sports Field		425.00	162.00
Gas			71.96	71.96
Oil			1,491.99	-
Water	Village Hall		264.95	317.88
	Sports Field		266.00	208.00
Cleaning/waste disposal			3,779.68	3,630.14
Rates	Village Hall		139.76	132.84
	Sports Field		101.05	103.68
Insurance			1,463.29	1,438.47
Repairs			4,049.84	3,284.58
Misc	PRS/PPL		154.80	139.20
	Annual licence		180.00	180.00
	PPSA		62.51	65.23
	ICO		35.00	-
	TV Licence		169.50	-
WIFI	BT		1,113.40	907.26
	Cool Connections		1,239.00	
			<hr/>	<hr/>
Surplus/(deficit) of income over expenditure for the year			- 229.69	942.60
			<hr/>	<hr/>
Surplus brought forward			24,622.82	23,680.22
			<hr/>	<hr/>
(Deficit)/Surplus for the year			- 229.69	942.60
			<hr/>	<hr/>
Surplus carried forward			24,393.13	24,622.82
			<hr/>	<hr/>

Fulstow Village Hall
Balance sheet as at 28 February, 2025

	28/02/2025	29/02/2024
<u>Current Assets</u>		-
Bank account	18,394.10	18,372.03
Cash in hand	5,999.03	6,250.79
Total current assets	<u>24,393.13</u>	<u>24,622.82</u>
<u>Liabilities</u>		
Accrued costs and deferred income		-
	<u>24,393.13</u>	<u>24,622.82</u>
Represented by		
Surplus funds	24,393.13	24,622.82
	<u>24,393.13</u>	<u>24,622.82</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Tulshaw Village Hall

On accounts for the year ended

28 Feb 2025 Charity no (if any) 521920

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 Feb 2025

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: L. Barker

Date: 02/03/2026

Name: Lee Barker

Relevant professional qualification(s) or body

AAT

(if any):

Address:

31 Grove Crescent
Grimsby
DN32 8JU

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.