CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st Jan 2025 Period start date To 31st Dec 2025 Period end date

Charity name: Lower Penn Victory Hall

Charity registration number: 522694

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Physical and mental training and recreation and social moral and intellectual development through the medium of reading and recreation rooms, library lectures, classes, recreations, and entertainments or otherwise.
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	Public Parish meetings, recreational group activities, charity fund raisers, functions for the community of Lower Penn and surrounding areas. Community Drop-in events. Meetings of the Climate Change Group. Youth Gymnasium Activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is confirmed that the Trustees have had regard to the Charity Commission guidance on 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	Currently six volunteers give freely of their time for the rolls of bookkeeping, hall bookings, and assistance with maintenance. They also contribute their time to assist with public events.
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 charity runs and maintains the hall for the community benefit. It enables various groups to meet and conduct their activities in a warm, safe environment. The use of the hall has increased over the year.

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 Victory Hall is in a good financial position. It has increased income from £7,596 to £25,094 in the last financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to pay upcoming bills and savings to facilitate a rebuild of the premises in the future. Also to allow payment of the only employee, the Hall cleaner.
Amount of reserves held	Para 1.22	£87,837
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
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:

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	Conveyance and constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees may be elected or nominated by existing trustees, nominated by other organisations, or may become trustees by virtue of another position which they hold. Lower Penn Parish Council, Richard David Williams, and Mrs Beccy Southall, are entitled to appoint new trustees.

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	Lower Penn Victory Hasll
Other name the charity uses	
Registered charity number	522694
Charity's principal address	Greyhound Lane, Lower Penn. Wolverhampton WV4 4UP

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	Lower Penn Parish Council			Lower Penn Parish Council
2	Lower Penn Parochial Church Council			Lower Penn Parochial Church Council
3	Lower Penn Horticultural Society			Lower Penn Horticultural Society
4	Mr Richard David Williams	Vice-chair of the Management Committee		Mr Richard David Williams
5	Mrs Beccy Southall			Mrs Beccy Southall
6				
7				
8				
9				
10				
11				
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14				
15				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Lower Penn Parish Council		

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

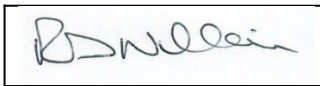
Reason for non-disclosure of key personnel details

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)		
Full name(s)	Richard David Williams	
Position (eg Secretary, Chair, etc)	Vice-chair	
Date	9th October 2026	

LOWER PENN VICTORY HALL MANAGEMENT COMMITTEE

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER 2025

LOWER PENN VICTORY HALL MANAGEMENT COMMITTEE

DECLARATION AND ACCOUNTANTS REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2025

DECLARATION

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

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DATED.....1/9/26.....

ACCOUNTANTS REPORT

I have examined the books of the Lower Penn Victory Hall Committee and certify that in accordance with the books, vouchers and explanations supplied to me, the balance sheet to the best of my knowledge, properly reflects the financial standing of the committee at the 31 December 2025.

DATED.....1/9/26.....

DIRECT BUSINESS SERVICES (MIDLANDS) LTD
55 SPRINGHILL PARK
LOWER PENN
WOLVERHAMPTON
WEST MIDLANDS
WV4 4TR

LOWER PENN VICTORY HALL MANAGEMENT COMMITTEE

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER 2025

	2025		2024	
	£	£	£	£
Income				
South Staffs Grant Received	9,681		0	
		9,681		0
Hire of Hall				
Outside Lettings Received in 2025	1,975		2,609	
Less: Received in 2025 for 2026	0		0	
		1,975		2,609
Other Income				
Parish Council	580		150	
Flower Club	405		0	
South Staffs DC	300		300	
Art Clubs	0		1,275	
Lodge Concord	1,618		1,132	
Black Country Gym	7,722		0	
Tettenhall ANCH	0		412	
Glowbugs	365		888	
Haynes NC	1,820		0	
		12,810		4,157
Interest Received				
Building Society Accounts	0		0	
Bank Deposit Account	628		830	
		628		830
Total Income Received during 2025		25,094		7,596
Less: Expenditure for the year 2025		(26,190)		(10,304)
Trading Profit for 2025		(1,096)		(2,708)
Less: Depreciation for 2025		(66)		(73)
		(1,162)		(2,781)
Plus: Refurbishment Fund and Donations		225		0
(DEFICIT) OF INCOME OVER EXPENDITURE IN 2025		(937)		(2,781)

LOWER PENN VICTORY HALL MANAGEMENT COMMITTEE

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER 2025

		2025		2024
	£	£	£	£
Expenditure				
Insurance	1,438		1,389	
Cleaner/Caretaker	4,374		4,143	
Repairs and Maintenance (see below) **	15,720		551	
Heating Oil	974		1,107	
Electricity	2,416		2,207	
Water Rates	130		0	
Accountancy	522		576	
Sundry Expenses	0		6	
Internet	317		297	
Cleaning Materials	299		28	
		26,190		10,304
Expenditure				
Repairs and Maintenance **				
Boiler Service/Maintenance	0		551	
Drains	315		0	
Car Park Paving	13,830		0	
Kingswinford Fire	292		0	
Glass Repairs	1,283		0	
	** 15,720		** 551	
Annual Depreciation				
Buildings 10%	6		7	
Furniture and Effects 10%	60		66	
		66		73

LOWER PENN VICTORY HALL MANAGEMENT COMMITTEE

BALANCE SHEET

AS AT 31ST DECEMBER 2025

				2025		2024
			£	£	£	£
FIXED ASSETS						
	Cost	Depreciation				
Land	5650	0	5,650		5,650	
Buildings etc	11958	11903	55		61	
Furniture and Effects	6502	5964	538		598	
	24110	17867		6,243		6,309
CURRENT ASSETS						
Lloyds Bank - Current Account			4,604		5,521	
Lloyds Bank - Deposit Account			82,131		84,482	
Debtors			2,052		51	
			88,787		90,054	
CURRENT LIABILITIES						
Creditors			580		776	
PAYE/NIC Account			82		282	
			662		1,058	
NET CURRENT ASSETS				88,125		88,996
				94,368		**95,305**
FINANCED BY						
Surplus carried forward from 2024			95,305		98,086	
(Deficit) of Income over Expenditure			(937)		(2,781)	
				94,368		**95,305**

LOWER PENN VICTORY HALL MANAGEMENT COMMITTEE

THE VICTORY HALL REFURBISHMENT PROGRAMME

FOR THE YEAR ENDED 31ST DECEMBER 2025

	2025 £	2024 £
Work carried out during 2025		
Total Refurbishment costs during 2025	0	0
Funded by monies received in 2025	0	0
Surplus of Expenditure over funds raised 2025	0	0
Plus Refurbishment fund carried forward from 2024	9657	9657
Total Refurbishment fund carried forward to 2026	9657	9657

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees	Lower Penn Victory Hall		
On accounts for the year ended	31st December 2025	**Charity no (if any)**	522694
Set out on pages	1 to 6		

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

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:	S Edgington	**Date:**	12/10/2026.
Name:	MR SIMON PAUL EDGINGTON.		
Relevant professional qualification(s) or body (if any):	FFA, FTA. INSTITUTE OF FINANCIAL ACCOUNTANTS.		
Address:	55, SPRINGHILL PARK, LOWER PENN.		

WOLVERHAMPTON
WV4 4TR.

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.	