Trustees' Annual Report
for the period

From (start date) 01012025 to (end date) 31122025

Section A Reference and administration details

Charity name: LONG HARSTON VILLAGE HALL

Other names the charity is known by:

Registered charity number (if any): 522962

Charity's principal address:
WELFORD ROAD
LONG MARSTON
WARWICKSHIRE
Postcode CV37 8RG

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	LESLEY KIENER	ACTING TRUSTEE SECRETARY.		LONG HARSTON VILLAGE HALL COMMITTEE
2	SALLY HALL			
3	COLIN PARROTT		From 24/02/2025	
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
OFFICIAL CUSTODIAN FOR CHARITIES	SINCE 1ST NOV 2022.
(LAND ASSOCIATED WITH LONG HARSTON	
VILLAGE HALL)	

Section A — Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B — Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution: TRUST DEED DATED 21st AUGUST 1929

How the charity is constituted (eg trust, association, company): VILLAGE HALL CONSTITUTION.

Trustee selection methods (eg appointed by, elected by): APPOINTED BY L.H. VILLAGE HALL COMMITTEE

Additional governance issues (optional information

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C — Objectives and activities

Summary of the objects of the charity set out in its governing document

PROVISION AND MAINTENANCE OF PROPERTY TO ENABLE PHYSICAL AND MENTAL RECREATION, SOCIAL, MORAL + INTELLECTUAL DEVELOPMENT FOR THE PARISH OF LONG MARSTON + LOCAL BRANCH OF WI.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

LOCAL EVENTS AND CLUBS FOR ALL AGES INCLUDING eg CUBSCOUTS, EXERCISE CLASSES, TODDLERS, LOCAL ELECTIONS, FUND RAISING EVENTS ie JUMBLE SALES, COFFEE MORNINGS, MEETING VENUE FOR PARISH COUNCIL + WI RURAL CINEMA + CHURCH EVENTS eg HARVEST SUPPER

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

COMPLETELY OPERATED + MANAGED BY VOLUNTEERS.

Section D — Achievements and performance

Summary of the main achievements of the charity during the year

BY RUNNING ALL OF THE ABOVE, INCLUDING A FETE, THE HALL HAS BEEN IN CONSTANT USE THROUGHOUT THE YEAR. 2025 INCLUDED A SIGNIFICANT INVESTMENT IN TERMS OF MAINTENANCE AND UPGRADE. WITH AID OF GRANTS FROM THE LOTTERY COMMISSION, PARISH COUNCIL, BERNARD SUNLEY FOUNDATION AND V. HALL RESERVES THE ROOF WAS REPLACED. THIS INCLUDED THE SAFE REMOVAL OF TILES CONTAINING ASBESTOS. GUTTERING WAS REPLACED + OUTDOOR GROUNDWORKS COMPLETED. ALL CONTRIBUTED TO THE PROVISION OF A SAFE AND INVITING COMMUNITY SPACE

Section E — Financial review

Brief statement of the charity's policy on reserves

AS THE BUILDING IS NOW 100 years OLD MAINTENANCE + UPGRADE IS REQUIRED ON A CONTINUOUS BASIS.
A POLICY OF RETAINING £4000 AS AN EMERGENCY MAINTENANCE CONTINGENCY.

Details of any funds materially in deficit

NONE.

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CHARITY IS SELF FUNDING THROUGH RENTALS + FUNDRAISING (eg RURAL CINEMA, COFFEE MORNINGS, FETE) + SOME CONTRIBUTION FROM PARISH COUNCIL FOR COMMUNITY CHARGE IE FOR DAY TO DAY RUNNING.
MAJOR EXPENDITURE eg TO COVER ROOF REPLACEMENT REQUIRES GRANT APPLICATIONS

Section F — Other optional information

Section G — Declaration

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

Signed on behalf of the charity's trustees

Signature(s) L Kiener

Full name(s) WESLEY KIENER

Position (eg Secretary, Chair, etc) Acting Trustee Secretary

Date 0 6 0 8 2 6

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of: LONG MARSTON VILLAGE HALL

On accounts for the year ended: 31 DECEMBER 2025 **Charity no (if any):** 522962

Set out on pages: ONE

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

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: [signature] **Date:** 20/07/2026

Name: JOHN CUMMINGS

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

Address: THE ROSARY
LONG MARSTON
STRATFORD UPON AVON CV37 8RG