

# BOW VILLAGE HALL AND FIELD

England & Wales · Charity number 1042466

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1994-11-30

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 64 Godfreys Gardens  
Bow  
Crediton  
Devon  
EX17 6HT

**Phone** 07806788283

**Email** [dchunkymay@btinternet.com](mailto:dchunkymay@btinternet.com)

**Website** [www.bowvillagehall.uk](http://www.bowvillagehall.uk)

## Activities

---

**Objects:** THE PROVISION AND MAINTENANCE OF A VILLAGE HALL AND PLAYING FIELD FOR THE USE OF THE INHABITANTS OF THE PARISH OF BOW WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES, CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE SAID OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** The Charity maintains and lets the property known as Bow Village Hall, it is used on a regular basis by various organisations including Pre-School Playgroup, Parochial Church Council, Scouts, Short Mat Bowling, Local History Society, Bow Water Works Committee, Parish Council and various health & fitness classes. The building is also let to individuals for private functions & fund raising events.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Arts/culture/heritage/science, Recreation, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF BOW
- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,986	£37,331	-	-
2024-03-31	£74,929	£58,987	-	-
2023-03-31	£62,708	£63,093	-	-
2022-03-31	£26,810	£16,840	-	-
2021-03-31	£6,921	£11,907	-	-

## Trustees

Name	Role	Appointed
ALAN EVELY		2011-04-01
Carole Thomas		2023-02-05
Claire Tucker		2024-07-16
DOREEN MAY		2011-04-01
Elizabeth Young		2025-09-12
GILLIAN EVELY		2011-04-01
Gillian NICKS		
Jane Stevens		2025-02-18
Royston Cook		2020-04-30
Susan COLES		2020-04-01
Tanya Manns		2022-07-20
Wendy Laird		2024-07-16
Yvonne Green		2023-02-05

**BOW VILLAGE HALL AND FIELD**

England & Wales - Charity number 1042466

---

# Accounts

---



## Trustees' Annual Report for the period

From 1 April 2024 To 31 March 2025

Charity name: Bow Village Hall & Field

Charity registration number: 1042466

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provision and maintenance of a Village Hall and Recreational Field for the use of the inhabitants of the Parish of Bow without distinction of political, religious, racial origin, or sexual orientation.</b>
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	<b>Pre-School / Playschool Bow &amp; District Historical Society Various Fitness Classes Armchair Exercise Classes Slimming World Woman's Institute Drop-In Tea &amp; Talk Sessions Monthly Community Markets Art and Craft Exhibitions Short Mat Bowling Club Parish Council Meetings Also available for Community Meetings, Parties, Wedding Receptions, etc.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees understand and have regard to the guidance of the Charity Commission in respect of the public benefit. This is the whole and sole purpose of managing Bow Village Hall &amp; Field.</b>

#### 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	<p><b>The pump track opened to the public in November 2023 and is still well used by locals and people travelling from throughout Devon of all ages.</b></p> <p><b>An outside performance area has been installed with paving and benches.</b></p> <p><b>A small orchard has been planted to tie in with the small market garden.</b></p> <p><b>The hall has continued to be used for community events and regular bookings.</b></p>

### 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	<b>Income from hiring and fundraising has kept Bow Village Hall &amp; Field solvent. Other projects have been funded through grant applications and one-off fundraising events.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We aim to keep a reserve fund of £5000.00 for repair and maintenance emergencies.</b>
Amount of reserves held	Para 1.22	<b>£5000.00</b>
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	<b>No uncertainty.</b>

### 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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>Trustees are selected by our user groups.</b>

### 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	<b>Bow Village Hall &amp; Field</b>
Other name the charity uses	<b>n/a</b>
Registered charity number	<b>1042466</b>
Charity's principal address	<b>3 Hobbs Way Bow CREDITON Devon EX17 6JZ</b>



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

**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)	Wendy Laird	
Full name(s)	WENDY LAIRD	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	31/3/26	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bow Village Hall and Field

1042466

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2024

To

31/03/2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire of Hall (inc Alcohol Licences)	20,294	-	-	20,294	15,838
Fund Raising	8,234	-	-	8,234	4,603
Grants and Donations	1,877	-	-	1,877	9,818
Solar Panel Feed in Tariff	2,240	-	-	2,240	2,231
Interest	341	-	-	341	-
Bank Transfers from Deposit Account to pay for Field Refurbishment Project	-	-	-	-	42,439
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,986</b>	<b>-</b>	<b>-</b>	<b>32,986</b>	<b>74,929</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,986</b>	<b>-</b>	<b>-</b>	<b>32,986</b>	<b>74,929</b>
<b>A3 Payments</b>					
Repairs & Maintenance	8,739	-	-	8,739	1,549
Electricity	3,172	-	-	3,172	2,564
Water	564	-	-	564	545
Insurance	1,196	-	-	1,196	1,207
Cleaning & Cleaning Experiences	4,163	-	-	4,163	3,863
Council Licences & PPL/PRS				-	995
Field Project & Maintenance	16,484	-	-	16,484	45,256
Fund Raising Expenses	1,520	-	-	1,520	1,640
Bank Fees	11	-	-	11	-
Charitable Donations	25	-	-	25	-
Market Expenses	608	-	-	608	-
Other	849	-	-	849	1,368
	-	-	-	-	-
<b>Sub total</b>	<b>37,331</b>	<b>-</b>	<b>-</b>	<b>37,331</b>	<b>58,987</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,331</b>	<b>-</b>	<b>-</b>	<b>37,331</b>	<b>58,987</b>
<b>Net of receipts/(payments)</b>	<b>- 4,345</b>	<b>-</b>	<b>-</b>	<b>- 4,345</b>	<b>15,942</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>48,232</b>	<b>32,290</b>
<b>Cash funds this year end</b>	<b>- 4,345</b>	<b>-</b>	<b>-</b>	<b>43,887</b>	<b>48,232</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Treasurers Account 03397680	2,510	-	-
	Deposit Account 06325257	41,318	-	-
	Cash Float	60	-	-
	<b>Total cash funds</b>	<b>43,887</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

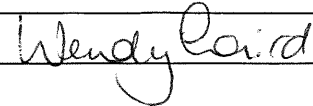
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Bow Village Hall and Field	Bow Village Hall & Field	-	340,000
	Laptop Computer		-	300
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Wendy Laird	28/1/26

**Bow Village Hall & Field**

**Charity No. 1042466**

**Independent examiner's report to the members of**

**The League of Friends of Crediton Hospital and its Community Patients**

I report to the trustees on my examination of the accounts of the above charity, as prepared by the treasurer, for the year ended 31 March 2025, consisting of Receipts and Payments accounts.

**Respective responsibilities of trustees and examiner**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity is not incorporated as a company and the accounts are prepared on the receipts and payments basis.

I report in respect of my examination of the charity'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.

**Basis of independent examiner's statement**

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to the statement below.

**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 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.



Mr M Williams ACA MAAT  
Smarter Accounting  
138 High Street  
Crediton  
Devon  
EX17 3DX

27<sup>th</sup> January 2026

**BOW VILLAGE HALL AND FIELD**

England & Wales - Charity number 1042466

---

# Accounts

---



## Trustees' Annual Report for the period

From **1 April 2023** To **31 March 2024**

Charity name: **Bow Village Hall & Field**

Charity registration number: **1042466**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provision and maintenance of a Village Hall and Recreational Field for the use of the inhabitants of the Parish of Bow without distinction of political, religious, racial origin, or sexual orientation.</b>
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	<b>Pre-School / Playschool Bow &amp; District Historical Society Various Fitness Classes Armchair Exercise Classes Slimming World Scouting Association Woman's Institute Drop-In Tea &amp; Talk Sessions Monthly Community Markets Art and Craft Exhibitions Short Mat Bowling Club Home Educational Group Parish Council Meetings Also available for Community Meetings, Parties, Wedding Receptions, etc.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees understand and have regard to the guidance of the Charity Commission in respect of the public benefit. This is the whole and sole purpose of managing Bow Village Hall &amp; Field.</b>

#### 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	<b>The pump track opened to the public in November 2023 and is well used by locals and people travelling from throughout Devon of all ages. The field has been further enhanced by boulders, fruit trees, tree guards and a sensory border. A ramp and a path was improved to enable people with wheelchairs access the hall. The car park was re-stoned. A door was replaced and the drains repaired. The hall has continued to be used for community events and regular bookings, of which there have been a few more this year.</b>

### 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	Para 1.41	

set		
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	<b>Income from hiring and fundraising has kept Bow Village Hall &amp; Field solvent. Other projects have been funded through grant applications and one-off fundraising events.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We aim to keep a reserve fund of £5000.00 for repair and maintenance emergencies.</b>
Amount of reserves held	Para 1.22	<b>£5000.00</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainty.</b>

### 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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>Trustees are selected by our user groups.</b>

### 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	<b>Bow Village Hall &amp; Field</b>
Other name the charity uses	<b>n/a</b>
Registered charity number	<b>1042466</b>
Charity's principal address	<b>12 Collatons Walk Bow Crediton Devon</b>

	<b>EX17 6LS</b>

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Linnette Hamilton	Chair		
2	Sue Coles	Secretary		
3	Jo Morgan	Safeguarding		
4	Gill Evely			
5	Alan Evely			
6	Gill Nicks			
7	Doreen May	Vice Chair		
8	Yvonne Green			
9	Carole Thomas	Health and Safety		
10	Karen Gutans			
11	Claire Marshall-Tucker	Bookings		
12	Royston Cook			
13	Tanya Manns			
14	Wendy Laird	Treasurer		
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### 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)

**C A Taylor**

**S J Rogers**

Full name(s)

**Caroline Taylor**

**Steve Rogers**

Position (eg Secretary,  
Chair, etc)

**Chair**

**Treasurer**

Date

**16 July 2024**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Bow Village Hall &amp; Field</b>	No (if any) <b>1042466</b>
---	-------------------------------

**CC16a**

## Receipts and payments accounts

For the period from	Period start date <b>1-Apr-23</b>	To	Period end date <b>31-Mar-24</b>
---------------------	--------------------------------------	----	-------------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire of Hall (inc Alcohol Licences)	15,838	-	-	15,838	14,601
Fund Raising	4,603	-	-	4,603	5,028
Grants and Donations	9,818	-	-	9,818	220
Solar Panel Feed in Tariff	2,231	-	-	2,231	2,140
Bank Transfers from Deposit Account to pay for Field Refurbishment Project	42,439	-	-	42,439	41,311
Others	-	-	-	-	1,548
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>74,929</b>	<b>-</b>	<b>-</b>	<b>74,929</b>	<b>64,848</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>74,929</b>	<b>-</b>	<b>-</b>	<b>74,929</b>	<b>64,848</b>
<b>A3 Payments</b>					
Repairs & Maintainance	1,549	-	-	1,549	7,050
Electricity	2,564	-	-	2,564	2,466
Water	545	-	-	545	496
Insurance	1,207	-	-	1,207	1,149
Cleaning & Cleaning Expences	3,863	-	-	3,863	3,508
Council Licences & PPL/PRS	995	-	-	995	600
Fund Raising Expences	1,640	-	-	1,640	1,319
Field Expences & Refurbishment Project	45,256	-	-	45,256	45,261
Others	1,368	-	-	1,368	1,244
	-	-	-	-	-
<b>Sub total</b>	<b>58,987</b>	<b>-</b>	<b>-</b>	<b>58,987</b>	<b>63,093</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>58,987</b>	<b>-</b>	<b>-</b>	<b>58,987</b>	<b>63,093</b>
<b>Net of receipts/(payments)</b>	<b>15,942</b>	<b>-</b>	<b>-</b>	<b>15,942</b>	<b>1,755</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>32,290</b>	<b>-</b>	<b>-</b>	<b>32,290</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>48,232</b>	<b>-</b>	<b>-</b>	<b>48,232</b>	<b>1,755</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Treasurer's Account 03397680	10,759	-	-
	Deposit Account 03397575	37,413	-	-
	Cash Float	60	-	-
	<b>Total cash funds</b>	<b>48,232</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Bow Village Hall and Field	Bow Village Hall & Field	-	340,000
	Laptop Computer		-	300
	Tables		-	-
	Chairs		-	-
	Bar		-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<b>Y J Green</b>	Y J Green	###
<b>Royston Cook</b>	Royston Cook	###



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

**Bow Village Hall & Field**

On accounts for the year ended

**31 March 2024**

Charity no (if any)

**1042466**

Set out on pages

**1 + 2**

(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 **31/03/2024**.

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:

**C J Horner**

Date:

**17 July 2024**

Name:

**Christine Horner**

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

**IER**

**1**

**October 2018**

**Address:**

**11 Collatons Walk**

**Bow, Devon**

**EX17 6LS**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

**BOW VILLAGE HALL AND FIELD**

England & Wales - Charity number 1042466

---

# Accounts

---



## Trustees' Annual Report for the period

From **1 April 2022** To **31 March 2023**

Charity name: **Bow Village Hall & Field**

Charity registration number: **1042466**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provision and maintenance of a Village Hall and Recreational Field for the use of the inhabitants of the Parish of Bow without distinction of political, religious, racial origin, or sexual orientation.</b>
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	<b>Pre-School / Playschool Bow &amp; District Historical Society Fitness Classes Armchair Exercise Classes Slimming World Scouting Association Woman's Institute Drop-In Tea &amp; Talk Sessions Monthly Community Markets Parish Council Meetings Also available for Community Meetings, Parties, Wedding Receptions, etc.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees understand and have regard to the guidance of the Charity Commission in respect of the public benefit. This is the whole and sole purpose of managing Bow Village Hall &amp; Field.</b>

### 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	Para 1.38	

including program related investment		
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	<b>Redevelopment of the recreational field progresses. This has/will involve continuing fundraising and grant applications to enable the planting of trees of various types, communal seating and picnic areas and provision of a cycle Pump Track for the use of the local children.</b>

### 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	<b>Income from hiring and fundraising has kept the Village Hall &amp; Field solvent. Other projects have been funded through grant applications and one-off fundraising events.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We aim to keep a reserve fund of £5000.00 for repair and maintenance emergencies.</b>
Amount of reserves held	Para 1.22	<b>£5000.00</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainty.</b>

### 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Trust</b>
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	<b>Trustees are selected by our user groups.</b>

### 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	<b>Bow Village Hall &amp; Field</b>
Other name the charity uses	<b>n/a</b>
Registered charity number	<b>1042466</b>
Charity's principal address	<b>12 Collatons Walk Bow Crediton Devon</b>

	<b>EX17 6LS</b>

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Caroline Taylor	Chair/Health & Safety		
2	Steve Rogers	Treasurer		
3	Sue Coles	Secretary		
4	Jo Morgan	Safeguarding		
5	Gill Evely			
6	Alan Evely			
7	Gill Nicks			
8	Doreen May			
9	Linnette Hamilton			
10	Yvonne Green			
11	Carole Thomas			
12	Karen Gutans			
13	Abi Short			
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### 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)

**C A Taylor**

**S J Rogers**

Full name(s)

**Caroline Taylor**

**Steve Rogers**

Position (eg Secretary,  
Chair, etc)

**Chair**

**Treasurer**

Date

**6 Feb 2024**



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

**Bow Village Hall & Field**

On accounts for the year ended

**31 March 2023**

Charity no (if any)

**1042466**

Set out on pages

**1 + 2**

(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 DD / MM / YYYY.

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:

**C J Horner**

Date:

**7 Feb 2024**

Name:

**Mrs C.J. Horner**

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

**IER**

**1**

**October 2018**

**Address:**

**11 Collatons Walk**

**Bow, Crediton, Devon**

**EX17 6LS**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

**BOW VILLAGE HALL AND FIELD**

England & Wales - Charity number 1042466

---

# Accounts

---

**Section E****Financial review**

Brief statement of the charity's policy on reserves

We aim to keep a reserve fund of £5000 for repair and maintenance emergencies.

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.

--

**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)

*CA Taylor*

*SR*

Full name(s)

Caroline Taylor

Steve Rogers

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

7 February 2023

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Treasurer's Account	6,799	-	-
	Deposit Account	25,796	-	-
	Petty Cash	80	-	-
	<b>Total cash funds</b>	<b>32,675</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

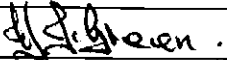

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Bow Village Hall & Recreation Field		-	340,000
	Laptop Computer		-	300
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Y.J. GREEN.	6-02-23
	G.E. EVELY	6.02.23

Only complete if the examiner needs to highlight 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.**

