



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

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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)	<b>C A Taylor</b>	<b>S J Rogers</b>
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Full name(s)	<b>Caroline Taylor</b>	<b>Steve Rogers</b>
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Position (eg Secretary, Chair, etc)	<b>Chair</b>	<b>Treasurer</b>
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Date	<b>6 Feb 2024</b>
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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

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.**