



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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.
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	Pre-School / Playschool Bow & District Historical Society Various Fitness Classes Armchair Exercise Classes Slimming World Woman's Institute Drop-In Tea & 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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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 & Field.

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>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.</p> <p>An outside performance area has been installed with paving and benches.</p> <p>A small orchard has been planted to tie in with the small market garden.</p> <p>The hall has continued to be used for community events and regular bookings.</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	Income from hiring and fundraising has kept Bow Village Hall & Field solvent. Other projects have been funded through grant applications and one-off fundraising events.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to keep a reserve fund of £5000.00 for repair and maintenance emergencies.
Amount of reserves held	Para 1.22	£5000.00
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	No uncertainty.

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

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

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	Elizabeth Young			
2	Claire Tucker			
3	Wendy Laird	Treasurer		
4	Carole Thomas	Vice Chair		
5	Yvonne Green			
6	Tanya Manns	Chair		
7	Royston Cook			
8	Susan Coles	Secretary		
9	Alan Evely			
10	Gillian Evely			
11	Doreen May			
12	Gillian Nicks			
13				
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)

Wendy Laird

Full name(s)

WENDY LAIRD

Position (eg Secretary,
Chair, etc)

TREASURER

Date

31/3/20



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 £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,986	-	-	32,986	74,929
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,986	-	-	32,986	74,929
A3 Payments					
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
	-	-	-	-	-
Sub total	37,331	-	-	37,331	58,987
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,331	-	-	37,331	58,987
Net of receipts/(payments)	- 4,345	-	-	- 4,345	15,942
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	48,232	32,290
Cash funds this year end	- 4,345	-	-	43,887	48,232

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 £
B1 Cash funds	Treasurers Account 03397680	2,510	-	-
	Deposit Account 06325257	41,318	-	-
	Cash Float	60	-	-
	Total cash funds	43,887	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Bow Village Hall and Field	Bow Village Hall & Field	-	340,000
	Laptop Computer		-	300
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Wendy Laird	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

27th January 2026