

# SOUTHWOLD MILLENNIUM FOUNDATION

England & Wales · Charity number 1084284

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2000-12-29

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

## Contact

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**Address** Stella Peskett Millennium Hall  
Mights Road  
Southwold  
Suffolk  
IP18 6BE

**Phone** 01502725660

**Email** [joan.goldsmith.smf@googlemail.com](mailto:joan.goldsmith.smf@googlemail.com)

## Activities

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**Objects:** THE TRUSTEES SHALL HOLD THE CAPITAL AND INCOME OF ANY MONEY OR OTHER PROPERTY RECEIVED FOR THE TRUST UPON TRUST TO BE USED FOR ANY CHARITABLE PURPOSES DIRECTED WHOLLY OR MAINLY FOR THE BENEFIT OF THE TOWN OF SOUTHWOLD SUFFOLK (WHATEVER ITS AREA FOR THE TIME BEING) OR OF THE IMMEDIATE NEIGHBOURHOOD OR ANY PART OF THE TOWN AS THE TRUSTEES SHALL FROM TIO TIME IN THEIR DISCRETION DECIDE.

**Activities:** The Foundations aim is to work for the common good. Its first project has been to build a new community hall. The Hall has been built and is now up and running for hire and community activities.

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** THE TOWN OF SOUTHWOLD OR OF THE IMMEDIATE NEIGHBOURHOOD
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£65,226	£52,239	-	-
2023-12-31	£80,713	£54,904	-	-
2022-12-31	£136,130	£181,167	-	-
2021-12-31	£22,560	£33,548	-	-
2020-12-31	£23,178	£19,813	-	-

## Trustees

Name	Role	Appointed
<b>Michael Ladd</b>	Chair	
Byron William James Robert Brown Brown		2024-09-02
GRAHAM WILLIAM HOPWOOD		
JOAN EDITH GOLDSMITH		2018-01-15
Jennifer Lesley Hursell		2018-11-05
Melanie Wilson		2025-07-21
Simon Flunder		2019-06-02

**SOUTHWOLD MILLENNIUM FOUNDATION**

England & Wales - Charity number 1084284

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# Accounts

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## **Southwold Millennium Foundation**

### **Directors' Report**

**For the period ended 31 December 2024**

The directors present their report and financial statements for the period ended 31 December 2024.

#### **Principal activity**

The principal activity of the company during the period under review was that of arranging and operating the local Millennium hall for public use and a car park in Southwold.

#### **Directors**

The directors who served the company during the period were as follows:

E Betts  
B Brown  
A Cross  
S Flunder  
J Goldsmith  
G Hopwood  
J Hursell  
M Ladd

#### **Responsibilities of the directors**

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial period. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

The statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing the financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis

**Southwold Millennium Foundation**

**Directors' Report**

**For the period ended 31 December 2024**

**Responsibilities of the directors (cont.)**

The directors are responsible for maintaining proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the directors on 31 July 2025

and signed on its behalf by


M Ladd  
Director

# SOUTHWOLD MILLENNIUM FOUNDATION

Accounts for the period ended 31 December 2024

These accounts were prepared from the information provided and I believe them to be a true record of the trading period.

T Scott

A handwritten signature in cursive script, appearing to read 'T Scott', is written over a horizontal dotted line. The signature is contained within a rectangular box that has a vertical line on the left side and a dotted line on the bottom side.

19<sup>th</sup> July 2025

**SOUTHWOLD MILLENNIUM FOUNDATION**

**RECEIPTS & PAYMENTS ACCOUNTS**

For the year ending 31<sup>st</sup> DECEMBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
Balance brought forward		28,011.46		8,702.50
<b>Receipts</b>				
Southwold Trust		7,500.00		
East Suffolk Council		5,000.00		
Women Like Me		4,659.00		
Car Park	8,206.70		5,241.12	
VAT Return	7,627.66		29,571.11	
Noticeboard	- -		4,650.00	
Rent	3,050.00		- -	
Transfer from COIF	- -		11,500.00	
Sundries	- -		381.59	
Hall Account	15,889.60		15,050.45	
No.2 Account	12,669.80		- -	
COIF Account	<u>624.15</u>	<u>48,067.91</u>	<u>7,818.76</u>	<u>74,213.03</u>
		93,238.37		82,915.53
<b>Payments</b>				
Trepack Ld.	1,361.00		942.00	
Southwold Town Council	- -		10,000.00	
Transfer to COIF	- -		19,000.00	
HMRC (VAT)	- -		454.10	
Various: Trees/Bees	- -		3,526.56	
Insurance	874.00		733.15	
Sundries	860.92		236.00	
Hall	18,776.97		14,186.26	
Cooper & Denny			5,826.00	
UK Power Networks	12,445.20			
Eco Light & Power	5,444.40			
Cabins & Containers	11,697.00			
Yxlem Water Solutions	<u>780.00</u>	<u>52,239.49</u>		<u>54,904.07</u>
Carried forward		<b>40,998.88</b>		<b>28,011.46</b>
		=====		=====
<b>Represented by</b>				
COIF deposit account		10,908.72		10,284.57
Lloyds TSB current account		16,200.15		13,619.31
Lloyds TSB No.2 account (Lighthouse)		13,058.65		388.85
Lloyds TSB No.3 account (Hall)		<u>831.36</u>		<u>3,718.73</u>
		<b>40,998.88</b>		<b>28,011.46</b>
		=====		=====

**Examiner's Report**

These accounts were prepared from the information provided and I believe them to be a true record of the trading for the period.

.....  
*Hart*

Approved at Trustees meeting Monday 31<sup>st</sup> July 2025

.....  
 Date *19/7/25*  
*Mead*  
 31.07.25. Chairman

**SOUTHWOLD MILLENNIUM FOUNDATION**

England & Wales - Charity number 1084284

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# Accounts

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Southwold Millennium Foundation

Accounts for the period ended 31 December 2023

Company Number 13415932

Registered Charity Number 1084284

Address	Stella Peskett Millennium Hall Mights Road Southwold Suffolk IP118 6BE
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## **Southwold Millennium Foundation**

### **Directors' Report**

#### **For the period ended 31 December 2023**

The directors present their report and financial statements for the period ended 31 December 2023.

#### **Principal activity**

The principal activity of the company during the period under review was that of arranging and operating the local Millennium hall for public use and a car park in Southwold.

#### **Directors**

The directors who served the company during the period were as follows:

E Betts	
B Brown	Appointed 14 August 2023
A Cross	Appointed 14 August 2023
S Flunder	
J Goldsmith	
G Hopwood	
J Hursell	
M Ladd	

#### **Responsibilities of the directors**

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial period. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

The statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing the financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis

**Southwold Millennium Foundation**

**Directors' Report**

**For the period ended 31 December 2023**

**Responsibilities of the directors (cont.)**

The directors are responsible for maintaining proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the directors on 12 March 2024

and signed on its behalf by

M Ladd  
Director

# Southwold Millennium Foundation

## Accounts for the period ended 31 December 2023

These accounts were prepared from the information provided and I believe them to be a true record of the trading for the period.

S Britten

12 March 2024

## Southwold Millennium Foundation

### Income & Expenditure

For the period ended 31 December 2023

	31.12.23 £	31.12.22 £
<b>Income</b>		
Southwold Trust	-	110,000.00
Southwold Town Council	-	10,000.00
Bank Interest	-	14.26
Car Park	5,241.12	2,286.96
VAT Refund	29,571.11	-
Noticeboard	4,650.00	-
Tfr from COIF	11,500.00	-
Hall	15,050.45	13,474.87
Sundries	381.59	354.50
Tfr from No 2 account	388.85	-
COIF account	13,929.91	-
	<u>80,713.03</u>	<u>136,130.59</u>
<b>Expenditure</b>		
Car Park/Plans/Survey	-	159,136.28
Accountancy	942.00	-
Southwold Town Council	10,000.00	-
Tfr to COIF	19,000.00	-
VAT Payments	454.10	-
Greener Growth	3,526.56	840.00
Insurance	733.15	-
Sundry	236.00	3,187.94
John Lytton	-	2,584.80
Cooper & Denny	5,826.00	-
Hall	14,186.26	15,418.33
	<u>54,904.07</u>	<u>181,167.35</u>
Surplus/(Deficit) for the period	<u>25,808.96</u>	<u>(45,036.76)</u>

## Southwold Millennium Foundation

### Balance Sheet as at 31 December 2023

#### Reserves

	31.12.23 £	31.12.22 £
Balance b/fwd	8,702.50	53,739.26
(Deficit)/Surplus for the period	25,808.96	(45,036.76)
Totals	<u>34,511.46</u>	<u>8,702.50</u>

#### Represented by:

COIF Deposit	16,784.57	2,465.81
Lloyds TSB current account	13,619.31	2,993.30
Lloyds TSB No 2 account	388.85	388.85
Lloyds TSB No 3 account	3,718.73	2,854.54
Totals	<u>34,511.46</u>	<u>8,702.50</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to company accounting records and preparation of accounts.

These financial statements were approved on 12 March 2024

M Ladd  
Director

## **Southwold Millennium Foundation**

### **Notes forming part of the Financial Statements For the period ended 31 December 2023**

#### **1 Statutory information**

The company is limited by guarantee, registered in England and Wales. The company has no share capital and the liability of each director/trustee in the event of a winding up is limited to £10. The company's registered number and office address can be found on the cover page.

#### **2 Staffing**

The charity has no employees and all of the work is done throughout the year by a number of volunteers supplemented by contracted in services.

#### **3 Taxation**

The company is a registered charity and no provision is considered necessary for taxation.

**SOUTHWOLD MILLENNIUM FOUNDATION**

England & Wales - Charity number 1084284

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# Accounts

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# **Southwold Millennium Foundation**

## **Accounts for the period ended 31 December 2022**

**Company Number 13415932**

**Registered Charity Number 1084284**

<b>Address</b>	<b>Stella Peskett Hall Mights Road Southwold Suffolk IP18 6BE</b>
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## Southwold Millennium Foundation

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## **Southwold Millennium Foundation**

### **Directors' Report**

**For the period ended 31 December 2022**

The directors present their report and financial statements for the period ended 31 December 2022.

#### **Principal activity**

The principal activity of the company during the period under review was that of arranging and operating the local Millennium hall for public use and a car park in Southwold.

#### **Directors**

The directors who served the company during the period were as follows:

E Betts  
S Flunder  
J Goldsmith  
G Hopwood  
J Hursell  
M Ladd  
S Tobin                      Resigned 14 November 2022

#### **Responsibilities of the directors**

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial period. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

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**Southwold Millennium Foundation**

**Directors' Report**

**For the period ended 31 December 2022**

**Responsibilities of the directors (cont.)**

The directors are responsible for maintaining proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the directors on 22 March 2023

and signed on its behalf by

M Ladd  
Director

# **Southwold Millennium Foundation**

## **Accounts for the period ended 31 December 2022**

These accounts were prepared from the information provided and I believe them to be a true record of the trading for the period.

S Britten

22 March 2023

**Southwold Millennium Foundation**

**Income & Expenditure**

**For the period ended 31 December 2022**

	31.12.22 £	31.12.21 £
<b>Income</b>		
Southwold Trust	110,000.00	-
Southwold Town Council	10,000.00	-
Bank Interest	14.26	5.08
Car Park	2,286.96	6,690.38
Hall	13,474.87	15,864.64
Sundries	354.50	-
	<u>136,130.59</u>	<u>22,560.10</u>
 <b>Expenditure</b>		
Car Park/Plans/Survey	159,136.28	13,651.28
Greener Growth	840.00	480.00
Sundry	3,187.94	7,629.47
John Lytton	2,584.80	
Hall	15,418.33	11,788.16
	<u>181,167.35</u>	<u>33,548.91</u>
Deficit for the period	<u>(45,036.76)</u>	<u>(10,988.81)</u>

**Southwold Millennium Foundation**

**Balance Sheet as at 31 December 2022**

<b>Reserves</b>	<b>31.12.22</b>	<b>31.12.21</b>
	<b>£</b>	<b>£</b>
Balance b/fwd	53,739.26	64,728.07
(Deficit)/Surplus for the period	(45,036.76)	(10,988.81)
<b>Totals</b>	<b><u>8,702.50</u></b>	<b><u>53,739.26</u></b>
<b>Represented by:</b>		
COIF Deposit	2,465.81	40,451.55
Lloyds TSB current account	2,993.30	5,516.06
Lloyds TSB No 2 account	388.85	1,807.59
Lighthouse petty cash	-	1,166.06
Lloyds TSB No 3 account	2,854.54	4,798.00
<b>Totals</b>	<b><u>8,702.50</u></b>	<b><u>53,739.26</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2022.

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The directors acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to company accounting records and preparation of accounts.

These financial statements were approved on 22 March 2023

M Ladd  
Director

## **Southwold Millennium Foundation**

### **Notes forming part of the Financial Statements For the period ended 31 December 2023**

#### **1 Statutory information**

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