



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	06	APRIL	2024		05	APRIL	2025

Section A Reference and administration details

Charity name	WADHURST WARRIORS
Other names charity is known by	N/A
Registered charity number (if any)	1152653
Charity's principal address	CARILLON COTTAGE, HIGH STREET, WADHURST EAST SUSSEX ENGLAND Postcode TN5 6AA

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)
Jamie Cates	Chair		
Oliver Orchard	Vice Chair		
Nick Craig	Treasurer		
John Belton	Secretary		
Paul Allen		Up to 30 th January 2025	resigned
Michael Penfold			
Andrew Burnett			
Nigel Froggatt			
Paul Beyer			
Sam Maynard			
Chris Poulton		Up to 1st May 2024	resigned
Alistair Duncan		Up to 1st May 2024	resigned
Melissa Mason		From 3 rd October 2024	Elected by the trustees
Richard Lloyd		From 3 rd October 2024	Elected by the trustees
Ed D'Aguilar		From 3 rd October 2024	Elected by the trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Not applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not applicable		

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

Name	Position
Not applicable	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Association (Dated 16 June 2013), Registered 02 July 2013
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Elected from the volunteer group - the charity has no formal membership

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.

Trustees

Trustees' responsibilities are laid down in the Charity Commission guidance and reviewed at each AGM.

The Trustees re affirm their duties at the AGM with the trustees' pledge.

The responsibilities of the trustees are confirmed in the constitution.

Information including the obligations and links to the relevant governance practices are issued to the trustees on application.

All trustees formally confirm their acceptance of their duties in writing.

Structure & Governance

The volunteers and officers are bound by a code of conduct which is reviewed and re-issued twice yearly.

A number of policies are in place to help manage the charity which are reviewed on a three year bases.

Relationships with related parties

The trustees monitor and regularly review relationships with related parties.

The Charity made payments to four (4) Related Parties this year, as permitted in The Charity's constitution and duly authorised by the board of trustees. These are declared within the Statement of Accounts.

Major risks

No major or reportable risk were observed this year.

Policies are reviewed periodically and are agreed to be relevant and up to date.

Section C

Objectives and activities

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

To further such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

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)

Organise, manage and deliver village events - "Wadhurst Village events and festivals" - and raising money to provide grants and scholarships to local organisations and individuals in Wadhurst and the surrounding areas of Wadhurst parish

The charity also supports wider village activities by coordinating and supplying volunteers to help manage events.

This year, the main activities includes:

- Running Wadhurst Bonfire & Fireworks November 2024.
- High Street Christmas Lights & Tree - erected by the volunteer group for the people of Wadhurst and surrounding areas.
- Running a Santa Sleigh Run around the village.
- Running Quiz Nights to raise money for the village and provide social interaction.

The Charity facilitates the ability for other local charities & non-profit groups to raise funds for their own causes at these events.

The Charity provides hands on help, labour, tools & materials (free of charge) for worthy village causes.

All the above provide a public benefit by way of enhancing community relations, improving the quality of life, supporting those in need and promoting local cultural knowledge, history, tradition, and community experience to those who live in and around the village and the wider parish of Wadhurst.

In planning each year's activities, the trustees review the guidance on public benefit issued by the Charity Commission at the Trustees Meetings.

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.

Volunteer Contributions

All members and trustees volunteer their time (and some their tools and materials) free of charge to enable the activities detailed above to be completed.

Grants

On a quarterly basis (or on special request) and also at the AGM, the trustees will determine the beneficiaries and proportion of the available funds to be awarded to local charities, organisation and groups, based on the merits of applications received.

Applications are made in writing.

The decision to award is made by a quorum of 70% of the trustees exercising a simple majority.

In addition to simple grants, the Charity also awards “a scholarship” which is designed to provide financial support to enhance the prospects of an individual.

The trustees may elect not to make any awards within a financial year and “roll” the surplus to the following year, subject to the applications made in that year.

All awards voted on by the trustees are recorded as formal resolutions.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Decoration of the village with Christmas Lights and two Christmas Trees, plus operation of a Santa Sleigh throughout the village – all undertaken by trustees and members as volunteers.
- Managed and organized the Wadhurst Village bonfire and fireworks display in November 2024.
- Ran quiz nights for the benefit of the community at a nonprofit basis.

Section E

Financial review

Brief statement of the charity’s policy on reserves

The trustees have agreed to maintain a minimum reserve of £25,000 for the next financial year, which is adequate to cover receipts and payments fluctuations and/or event loss potential.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

The charity does not own/or plan to own land or property or take on staff.

Funding of the award of grants and the provision of village activities is via donations and surplus money generated by the Charity's activities in the staging of activities/events for the Village:

Summary

1. **Donations received:** £9,033
2. **Grants received:** £4,250
3. **Donations given (helping hand grant and Warriors scholarship):** £4,292

In Apr 2024, The Charity updated its' format for the Annual Statement of Accounts to ensure these accounts are reporting reliable, appropriate, and relevant information about the financial position, financial performance and cash flow of The Charity.

As of Apr 2025, The Charity has introduced a capitalisation policy of £100 and assumes depreciation for new assets of:

- Xmas Lights Equipment - 20 % annually
- All Other Assets - 33 % annually

Section F

Other optional information



N/A

Section G

Declaration

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

Signed on behalf of the charity's trustees:

Signature(s)		
Full name(s)	John Belton	Nicholas Craig
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	20 May 2025	20 May 2025

WADHURST WARRIORS

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF WADHURST WARRIORS

I report to the charity trustees on my examination of the accounts of the charity for the year ended 5 April 2025 which are set out on pages 7 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustee of Wadhurst Warriors you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

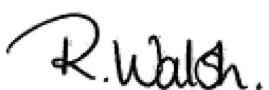
I report in respect of my examination of the Wadhurst Warriors accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Wadhurst Warriors as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
R T K Walsh FCCA
Manningtons
Chartered Accountants

39 High Street
Battle
East Sussex
TN33 0EE

Date: 15/07/2025.....

RECEIPTS & PAYMENTS

	Notes	Unrestricted Funds	Restricted Funds	Total This Year	Reported Last Year
A1 - Receipts					
Event Sales		£ 29,319	£ -	£ 29,319	£ 21,220
Non-Event Sales		£ -	£ -	£ -	£ 418
Donations & Sponsorship Received	6	£ 4,205	£ 4,828	£ 9,033	£ 6,722
Grants Received	7	£ -	£ 4,250	£ 4,250	£ 14,000
Sub-Total		£ 33,524	£ 9,078	£ 42,602	£ 42,360
A2 - Asset Sales					
Asset Sales		£ -	£ -	£ -	£ -
Sub-Total		£ -	£ -	£ -	£ -
Total Receipts		£ 33,524	£ 9,078	£ 42,602	£ 42,360
A3 - Payments					
Event Costs		£ 18,874	£ 5,388	£ 24,262	£ 33,988
Governance, Fees & Insurance		£ 2,101	£ 800	£ 2,901	£ 1,446
Donations Made	8	£ 4,292	£ -	£ 4,292	£ 6,354
Cost of Charitable Activities	9	£ 2,601	£ -	£ 2,601	£ -
Grants Returned		£ -	£ 838	£ 838	£ 824
Sub-Total		£ 27,868	£ 7,026	£ 34,894	£ 42,612
A4 - Asset and Investment Purchases					
Marquees		£ -	£ -	£ -	£ 2,675
Gas BBQ		£ -	£ -	£ -	£ 700
Replacement Christmas Lights		£ -	£ 2,305	£ 2,305	£ -
Storage Boxes		£ 199	£ -	£ 199	£ -
Donation Pots & Buckets		£ 150	£ -	£ 150	£ -
Sub-Total		£ 349	£ 2,305	£ 2,654	£ 3,375
Total Payments		£ 28,217	£ 9,331	£ 37,548	£ 45,987
Net Receipts/(Payments)		£ 5,307	£ (253)	£ 5,054	£ (3,627)
A5 - Transfer Between Funds	10	£ 251	£ (251)	£ -	£ -
A6 - Opening Balance 06 Apr 2024		£ 31,019	£ 504	£ 31,523	£ 35,150
Closing Balance 05 Apr 2025		£ 36,577	£ -	£ 36,577	£ 31,523



ASSETS & LIABILITIES

	Notes	Unrestricted Funds	Restricted Funds	Total This Year	Reported Last Year
B1 - Cash Funds					
Current Account		£ 36,577	£ -	£ 36,577	£ 31,523
Savings Account		£ -	£ -	£ -	£ -
Petty Cash		£ -	£ -	£ -	£ -
Total Cash Funds		£ 36,577	£ -	£ 36,577	£ 31,523
B2 - Other Monetary Assets					
n/a		£ -	£ -	£ -	£ -
Total Other Monetary Assets		£ -	£ -	£ -	£ -
				Applicable Fund	Est. Current Value
B3 - Investment assets					
n/a				n/a	£ -
Total Investment Assets					£ -
B4 - Assets Retained for the Charity's Own Use					
Marquees & Gazeebos				Unrestricted	£ 1,500
Catering Equipment (BBQ, Pans, Utensils, Bain-Marie, etc.)				Unrestricted	£ 692
Misc. Event Equipment (Tables, Signs, Bins, Fencing, High Vis, etc.)				Unrestricted	£ 380
Non-Event Equipment (Clothing, Donation Pots, etc.)				Unrestricted	£ 343
Wadhurst Village High Street Christmas Lights				Restricted	£ 1,844
Estimated Total Assets					£ 4,759
B5 - Liabilities at Year End					
Unpaid Grants				Unrestricted	£ 2,500
Total Liabilities					£ 2,500

The accounts were reviewed and approved by the Trustees at their meeting on:

29 Apr 2025

Signed on behalf of the trustees:

Print Name	Position	Signature	Date
John Belton	Secretary		20 May 2025
Nicholas Craig	Treasurer		20 May 2025

NOTES TO THE ACCOUNTS - Part 1

1. Basis

These accounts have been prepared on a "Receipt and Payment" basis.

2. Accounting Policy

In Apr 2024, The Charity updated its' format for the Annual Statement of Accounts to ensure these accounts are reporting reliable, appropriate, and relevant information about the financial position, financial performance and cash flow of The Charity. As of Apr 2025, The Charity has introduced a capitalisation policy of £100 and assumes depreciation for new assets of:

Xmas Lights Equipment - 20 % annually

All Other Assets - 33 % annually

3. Funds

Unrestricted funds may be used at the discretion of the trustees in delivering the objects of The Charity through its' activities. The Charity maintains a single unrestricted general fund for the day-to-day running of The Charity.

Restricted funds may only be used for specific purposes. The only source of restricted funds for FY24-25 are grants and donations from the local Parish Council, awarded to fund (either in full or in-part) three separate events.

The Charity does not have any Endowment funds.

4. Guarantees & Debts

The Charity has not given any guarantees in FY24-25.

The Charity does not have any debts secured by a charge on assets.

5. Trustee Remuneration

No Trustees received any remuneration in FY24-25 and the Charity did not pay any Trustee expenses during FY24-25.

The Charity made payments to four (4) Related Parties FY24-25, as permitted in The Charity's constitution.

Payments totalling £ 10,200.00 were made to Meteor Fireworks Ltd. for provision of two professional fireworks displays in June 2024 & November 2024 and advanced purchase of stock for November 2025. Paul Allen, who was a trustee of The Charity until 30 Jan 2025, is a director of this company. The remaining Trustee's consider the amount charged by Meteor Fireworks Ltd. to be significantly less than the applicable market rate for the specification of the displays provided in 2024 and to be provided in 2025.

Payments totalling £ 1,409.92 were made to Samuel Maynard for supply of alcohol, miscellaneous food and catering sundries for two events. Samuel Maynard is a Trustee of The Charity. The remaining Trustee's consider the amount charged by Samuel Maynard to be below the applicable market rate, achieved through trade discounts and sale & return terms.

Payments totalling £ 2,334.00 were made to NF Services for provision of materials, labour and specialist plant machinery with competent operator for two events in November and December 2025. Nigel Froggatt, a trustee of The Charity, owns this business. The remaining Trustee's consider the amount charged by NF Services to be below the applicable market rate, achieved through trade discounts and supply of competent operators & equipment insurance without charge.

A payment of £ 300.00 was made to EDA Electrical for acting as the registered electrician supervising the erection of the Wadhurst Christmas Lights in 2024. Edward D'Aguilar, the owner of this business, became a Trustee of The Charity in October 2024. The remaining Trustee's consider the amount charged by Edward D'Aguilar to be below the applicable market rate for the quantity of labour supplied and made use of his specialist knowledge of the lights project.

NOTES TO THE ACCOUNTS - Part 2

Breakdown amounts given below in Note 6-8 are totals of receipts and payments from this financial year only and may not reflect the total amount received or paid by the charity for each individual donation, grant or sponsorship.

	Quantity of Transactions	Unrestricted Funds	Restricted Funds	Total This Year
6. Donations & Sponsorship Received in Year				
Wadhurst Parish Council (Christmas Lights)	x1	£ -	£ 4,828	£ 4,828
Wadhurst Park	x1	£ 100	£ -	£ 100
Markel International	x1	£ 3,000	£ -	£ 3,000
Easyfundraising	x2	£ 103	£ -	£ 103
Private Individuals	x9	£ 896	£ -	£ 852
Donation Pots in Local Shops	x3	£ 106	£ -	£ 106
Ad-Hoc Event Donations	x3	£ 44	£ -	£ 44
Total		£ 4,249	£ 4,828	£ 9,033
7. Grants Received in Year				
Wadhurst Parish Council - D-Day 80th	x1	£ -	£ 1,500	£ 1,500
Wadhurst Parish Council - Fireworks 2024	x1	£ -	£ 2,750	£ 2,750
Total		£ -	£ 4,250	£ 4,250
8. Donations Made in Year				
Elevate Creates Training Ltd	x1	£ 950	£ -	£ 950
Wild Wadhurst	x1	£ 175	£ -	£ 175
Baby Umbrella	x1	£ 700	£ -	£ 700
Wadhurst Dramatic Club (Dramatiks)	x1	£ 1,000	£ -	£ 1,000
Heathfield & Waldron RFC Ladies	x1	£ 1,467	£ -	£ 1,467
Total		£ 4,292	£ -	£ 4,292
9. Cost of Charitable Activities				
New Website Development & Upload	x1	£ 2,574	£ -	£ 2,574
Printing Promotional Material	x1	£ 27	£ -	£ 27
Total		£ 2,601	£ -	£ 2,601
10. Transfers Between Funds				

The Charity received a donation from the local Parish Council for running the village Christmas Lights event in 2024. In accordance with the terms of the donation, following completion of the event the balance of this donation has been retained for the Charity's own use.