



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 1/5/2021 Period start date To 30/04/2022 Period end date**

**Charity name: Noah's Place**

**Charity registration number: 1169916**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Noah's Place sets out to promote social inclusion amongst people with learning difficulties by preventing them from becoming socially excluded, relieving the needs of those who are socially excluded and assisting them to integrate into society.
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	<p>We have been very fortunate to have managed to overcome many of the obstacles that the coronavirus brought too many activity centres some having to close down or change their activities due to high costs.</p> <p>We have managed to keep Noah's place running, where possible we have fundraised and our activities have increased.</p> <p>Although it has been hard securing grants we did manage to fundraise once we were allowed contact with the general public for example we once again held tombola's in shop centres etc, held fundraising activities on our land and held sponsored events. Our vegetable and micro veg gardens have flourished over the year, selling veg on our cart to the general public, at the start of spring many people from our local area look to see what plants we have for sell buying them from Noah's rather than a garden centre.</p>
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 of Noah's place have read and understand the guidance set out by the charity commission on public benefit.</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	We have a number of volunteers that give their time and wealth of knowledge to help teach life skills to our service users, we are constantly looking for more volunteers as we feel that this not only helps to keep our core costs down but also involves people from our local community.
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>As we are a charity that supports adults with special support needs we know the struggles are service users go through on a daily basis.</p> <p>Our aim is to support them, listen to them and show them new skills that can be used outside of Noah's Place.</p> <p>This has made a huge difference to many of our service users as we know from the many letters of thanks that we get from not only the carers/parents but also from our service users themselves.</p> <p>Since we have been a charity in 2016 and moving to a new area, we have found many in the local community now have more respect and understanding for adults with special support needs, once they have visited us and spoken to our service users, either at one of our open days or when fundraising.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<div>We have helped adults with special support needs to obtain new life skills</div>
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		that have helped them from being socially excluded from society.
Performance of fundraising activities against objectives set	Para 1.41	<p>Fund raising activities brought people together again, as our carnivals and shows came to life again so did our fundraising. We now have organisations that call on us when they hold their events such as the woolery show and Hartland Carnival to see if we would like to take part.</p> <p>Our local village Hartland British Legion has played a huge part in our fundraising inviting us to hold BBQ outside to raise funds and holding quiz nights.</p> <p>Our sponsored walk was back on with many of our service users taking part as well as a table set up in our local town Bideford where everyone met for their medals and bystanders brought merchandise and had a go on our tombola.</p> <p>Grants have not been easy to come by as Covid is still playing a big part in those less fortunate needing funds, with little left for small charities.</p> <p>Over the course of a month we try to have at least two fundraising activities going on as well as applying for grants.</p>
Investment performance against objectives	Para 1.41	<p>We are in the process of raising funds to become an AQA accredit centre, this will mean that Noah's Place will be able to run achievement courses with our service users, this we feel will boost their self-esteem while learning new skills.</p> <p>We have invested in growing Micro Veg. this year has seen a good crop which we have then supplied to a local restaurant called Pattards we hope to expand on this further next year.</p>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do try to hold reserve money in the bank, as we have animals and vet fees we make sure we have enough funds in the bank at all times to help cover these costs if needed.
Amount of reserves held	Para 1.22	<b>£3,000</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>N/A</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	Fundraising that includes, Tombola stalls at other events. Raffles. Valentines Ball. Sponsored events. Donations. Grants. Easy fundraising and give as you shop. Selling of vegetables and craft items that our made at Noah's.
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	Lack of volunteers We are constantly asking for volunteers to help work alongside our service users, this helps to keep costs down.  Lack of grants being issued.
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>CIO</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	Trustees are appointed for a term of three years and are appointed at a properly convened meeting. In selecting individuals each person must meet the skills required to fulfil their duty as a trustee.

### 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	All new trustees are interviewed by the existing trustees to find out their skill sets and to see how they feel they could promote the work of Noah's Place Care Farm, they are then given a charity trustee welcome pack by Gov.uk which explains all that is required of them as a trustee.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is run as a whole by volunteers with the help of TTVS a voluntary group in Bideford that helps with any queries or questions with regards to charities workings, as well as reading on the charity commission website.
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		

## Reference and Administrative details

Charity name	Noah's Place
Other name the charity uses	Noah's Place Care Farm
Registered charity number	1169916
Charity's principal address	Gallantry Bower Higher Clovelly North Devon EX39 5SA

**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	Keith Holland	Chairman		
2	Lesley Holland	Secretary		
3	Connor Luckhurst	Events co-ordinator		
4	Stephen Pearce			
5	Lee Holland			
6	Suzanne Guest			
7	Jayson Holland			
8				
9				
10				
11				
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13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
Keith holland		
Lesley Holland		

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)		
Full name(s)	Lesley C Holland	Connor Luckhurst
Position (eg Secretary, Chair, etc)	Secretary	Events co-ordinator
Date	25/01/2023	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Noah's Place

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/05/2021

To

Period end date  
30/04/2022

### 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>					
Donations	324	-	-	324	-
Grants	3,300	-	-	3,300	-
Sponsored Animals	353	-	-	353	-
Fundraising	4,308	-	-	4,308	-
Other	9,400	-	-	9,400	-
Subscriptions	9,485	-	-	9,485	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,170</b>	<b>-</b>	<b>-</b>	<b>27,170</b>	<b>-</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>27,170</b>	<b>-</b>	<b>-</b>	<b>27,170</b>	<b>-</b>
<b>A3 Payments</b>					
Petty cash	1,478	-	-	1,478	-
Capital Expenses	9,784	-	-	9,784	-
Repair & Maintenance	3,998	-	-	3,998	-
Animal Expenses	5,704	-	-	5,704	-
Garden Expenses	726	-	-	726	-
Admin Expenses	390	-	-	390	-
Subscriptions	3,203	-	-	3,203	-
Sundries	100	-	-	100	-
Entertaining	901	-	-	901	-
Crafts	235	-	-	235	-
Fuel	1,081	-	-	1,081	-
Insurance	403	-	-	403	-
<b>Sub total</b>	<b>28,002</b>	<b>-</b>	<b>-</b>	<b>28,002</b>	<b>-</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>28,002</b>	<b>-</b>	<b>-</b>	<b>28,002</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 833</b>	<b>-</b>	<b>-</b>	<b>- 833</b>	<b>-</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>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 833</b>	<b>-</b>	<b>-</b>	<b>- 833</b>	<b>-</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>	Santander	2,890	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	2,890	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Animals	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



CHARITY COMMISSION  
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Charity Name  
Noah's Place

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<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>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 833</b>	<b>-</b>	<b>-</b>	<b>- 833</b>	<b>-</b>

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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	