



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1/4/2024 Period start date To 28/02/2025 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	Our activities at Noah's Place Care Farm are ongoing and we continue to support our adults with special support needs. We strive to make Noah's place a warm inviting atmosphere giving our service users the opportunity to share their thoughts, meet new people and overcome many of the obstacles they face on a day bases.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Noah's place have read and understand the guidance set out by the charity commission on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We continue to send application in for grants that are associated with the work we do at Noah's.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All our volunteers are highly qualified in the areas that they serve at Noah's Place Care Farm. Everyone is DBS checked and trained before starting volunteering. Our volunteers share their time and

		experience with our service users, constantly doing more than what is expected of them and always having a positive impact on our service users.
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>We continued with the AQA achievements where our service users received a certificate for their continued hard work. We have purchased a catering van to assist with raising money for the charity. This has been very successful and continues to do well.</p> <p>In August we hold an awards ceremony at the Durrant Hotel Barnstaple, inviting all our service user's parents, carers etc. Along with people that have over the year supported us in different ways from raising funds for Noah's to inviting our service users to join in with their activities. These awards help our service users to concentrate and communicate with each other as they achieve their goals and encouraging others to achieve theirs too.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have shown that adults with special support needs can achieve much more than people give them credit for, with support, patience and a little time these amazing people also show their loyalty and appreciation for what people do for them.
Performance of fundraising activities against objectives set	Para 1.41	<p>Every month we aim to hold a fund raising event along side the continued use of our new catering van.</p> <p>Our fundraising team hold a meeting towards the end of the year to discuss forthcoming events, what events went well and events that didn't meet our expectations. We are constantly changing the way we raise funds so that we do not get stuck in a rut. Finding new ways to raise funds can be challenging but also rewarding, as we impart our ideas onto other charities we look to other charities for ideas as well.</p>
Investment performance	Para 1.41	N/A

against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As the charity grows our funding needs also increase. Along with new fundraising ideas and our new catering van we aim to meet our finance expenditure. Our finances are doing well and currently just meeting the charity needs and expenses.
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	£3,000
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	N/A

### 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	Subs from our service users Fundraising Selling of vegetables, eggs and meat Selling of items made by our service users Catering van.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	N/A
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	Lee Holland			
5	Suzanne Guest			
6	Jayson Holland			
7				
8				
9				
10				
11				
12				
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

Trustee name	Dates acted if not for whole year	
Keith Holland		
Lesley Holland		

## 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	Catering Van Purchased by Kieth Holland and on repayment from the charity
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Catering Van Purchased by Kieth Holland and on repayment from the charity

### 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)

LC Holland



Full name(s)

Lesley C Holland

Connor Luckhurst

Position (eg Secretary,  
Chair, etc)

Secretary

Events co-ordinator

Date

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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  
06/04/2024

To

Period end date  
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 £
<b>A1 Receipts</b> (All money in)					
Fundraising Events	£ 1,542.15	£ -	£ -	£ 1,542.15	£ -
Donations / Grants	£ 7,842.25	£ -	£ -	£ 7,842.25	£ -
Subscriptions	£ 15,631.03	£ -	£ -	£ 15,631.03	£ -
Charitable Activities	£ 23,744.90	£ -	£ -	£ 23,744.90	£ -
Other	£ 775.95	£ -	£ -	£ 775.95	£ -
		£ -	£ -	£ -	£ -
		£ -	£ -	£ -	£ -
<b>Sub total</b> (Gross income for AR)	£ 49,536.28	£ -	£ -	£ 49,536.28	£ -
<b>A2 Asset and investment sales,</b> (see table).					
	£ -	£ -	£ -	£ -	
	£ -	£ -	£ -	£ -	£ -
<b>Sub total</b>	£ -	£ -	£ -	£ -	£ -
<b>Total receipts</b>	£ 49,536.28	£ -	£ -	£ 49,536.28	£ -
<b>A3 Payments</b> (All money out)					
Petty Cash	-£ 25,630.76	£ -	£ -	-£ 25,630.76	£ -
Fundraising Events	-£ 3,506.21	£ -	£ -	-£ 3,506.21	£ -
Repair and Maintenance	-£ 1,849.00	£ -	£ -	-£ 1,849.00	£ -
Business Expenses	-£ 4,161.47	£ -	£ -	-£ 4,161.47	£ -
Other	-£ 826.00	£ -	£ -	-£ 826.00	£ -
		£ -	£ -	£ -	£ -
		£ -	£ -	£ -	£ -
		£ -	£ -	£ -	£ -
				£ -	
				£ -	
				£ -	
<b>Sub total</b>	-£ 35,973.44	£ -	£ -	-£ 35,973.44	£ -
<b>A4 Asset and investment purchases, (see table)</b>					
Catering Van, Annimals	-£ 12,500.00		£ -	-£ 12,500.00	
	£ -	£ -	£ -	£ -	
<b>Sub total</b>	-£ 12,500.00	£ -	£ -	-£ 12,500.00	£ -
<b>Total payments</b>	-£ 48,473.44	£ -	£ -	-£ 48,473.44	£ -
<b>Net of receipts/(payments)</b>	£ 1,062.84	£ -	£ -	£ 1,062.84	£ -
<b>A5 Transfers between funds</b>	£ -	£ -	£ -	£ -	£ -
<b>A6 Cash funds last year end</b>	£ 5,211.93	£ -		£ 5,211.93	£ -
<b>Cash funds this year end</b>	£ 6,274.77	£ -	£ -	£ 6,274.77	£ -

## 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			-
		-		-
		-		-
	<b>Total cash funds</b>	-	-	-
	(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>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land	Unrestricted	-	-
	Catering Van Owed Keith	Assesst	13,000	10,000
	Animals	Assesst	-	-
	White Van (Reg) Owed Keith	Assesst	5,500	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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

No (if any)

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		£ -	£ -	£ -	£ -
		£ -	£ -	£ -	£ -
				£ -	
				£ -	
				£ -	
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		-		-
		-		-
	<b>Total cash funds</b>	-	-	-
	(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>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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	-	-
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	Animals	Assesst	-	-
	White Van (Reg) Owed Keith	Assesst	5,500	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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	