

WOODMANCOTE HALL

England & Wales · Charity number 1178412

Details

Status Registered

Legal form CIO

Registered 2018-05-16

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

Contact

Address Spindleberries
Brighton Road
Woodmancote
Henfield
BN5 9ST

Phone 07771 928314

Website www.woodmancoteparishcouncil.co.uk/

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF WOODMANCOTE AND THE NEIGHBOURHOOD, IN THE DISTRICT OF HORSHAM, WEST SUSSEX ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: The original intent of the CIO was to renovate Woodmancote Parish Hall for use by parishioners. This Hall has been sold by Henfield Parish (September 2020) as renovation was too costly. The CIO has now established that the Parish Council has committed an area of land on the Parish Playing Field by a lease allowing the CIO to build a new Hall. Current funds held will now be used for this purpose.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- West Sussex

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-03-31 | | £0 | £0 | - |
| 2024-03-31 | | £0 | £0 | - |
| 2023-03-31 | | £0 | £0 | - |
| 2022-03-31 | | £0 | £0 | - |
| 2021-03-31 | | £1 | £0 | - |

Trustees

| Name | Role | Appointed |
|---------------------|-------|------------|
| Roger Noel | Chair | 2018-07-09 |
| CRAIG STEVEN DIXON | | 2019-01-31 |
| MARCUS BOWEN GRIMES | | 2018-07-09 |
| MARY BATCHELOR | | 2018-07-09 |

WOODMANCOTE HALL

England & Wales - Charity number 1178412

Accounts

Annual Trustees Report

Woodmancote Hall CIO

Trustees Annual Report for Financial Year 2024-2025

As Chairman of the Woodmancote CIO, I wish to submit the following report for the financial year 2024-2025.

This year was the last for Woodmancote Hall CIO. There has been no activity in terms of fundraising and no change in Trustees. At a General Meeting called on 29th April 2024, the current trustees voted on a decision to close the CIO on a permanent basis. This was reported upon the closure of the CIO's bank accounts on 30th May 2024.

Interested parties should consult the documents submitted to the Charity Commission on that date. The Trustees voted unanimously to close the CIO forthwith. The remaining funds stated in the annual accounts below were transferred to the Current Account of Woodmancote Parish Council forthwith.

(original document signed)

Roger Noel

Chairman

Woodmancote Hall CIO

ANNUAL ACCOUNTS: NO ACTIVITY APART FROM CLOSURE

| | |
|--|-------------------|
| Opening Balance 01.04.24 (Savings & Current A/C) | £10,044.03 |
| Monies transferred to Woodmancote Parish Current a/c (23.05.25) | £10,044.03 |
| Closing Balance 24.05.24 | £ -NIL- |

Total balance at closure NIL

ROGER NOEL

WOODMANCOTE HALL

England & Wales - Charity number 1178412

Accounts

Annual Trustees Report

Woodmancote Hall CIO

Trustees Annual Report for Financial Year 2023-2024

As Chairman of the Woodmancote CIO, I wish to submit the following report for the financial year 2023-2024.

This last year has been a static year as far as activities for the Woodmancote Hall are concerned. There has been no activity in terms of fundraising and no change in Trustees.

Our renewed aim, as decided at our AGM, is to secure new facilities for Woodmancote Parish Council and have now identified an area of land that we wish to negotiate on in the coming year.

(original document signed)



Roger Noel

Chairman

Woodmancote Hall CIO

ANNUAL ACCOUNTS: NO ACTIVITY

Opening Balance 01/04/23 £9,938.84 (Savings A/C)

Closing Balance 31/03/24 £9,942.32 (Savings A/C)

Increase represents interest accrued of £3.48 (Santander Business Savings A/C 09-01-29 35350266)

Current A/C 31/03/24 £86.00 (No activity over last year)

Total Value of Accounts £10,028.32

ROGER NOEL

WOODMANCOTE HALL

England & Wales - Charity number 1178412

Accounts

Woodmancote Hall CIO

Trustees Annual Report for Financial Year 2022-23

As Chairman of the Woodmancote Hall CIO, I wish to submit the following report for the financial year 2022-23.

This last year has been a static year as far as activities for the Woodmancote Hall are concerned, as there has been no activity in terms of fundraising and neither has there been any change in Trustees.

The trustees intend to monitor the status of Woodmancote Hall CIO for the next year and take any action appropriate to the situation.

Our aim is to secure new facilities for Woodmancote Parish Council and hope to report on success for this aim in the coming year.

(original document signed)

Roger Noel

Chairman
Woodmancote Hall CIO

| ANNUAL ACCOUNTS | | NO ACTIVITY | |
|-------------------------|----------|-------------|--|
| Opening Balance | 01/04/22 | £9,918.29 | |
| Closing Balance | 31/03/23 | £9,938.84 | Increase represents £20.55 interest (Santander Bank) |
| | | | Business Savings A/C 09-01-29 |
| | | | 35350266 |
| Current Account | 31/03/23 | £86.00 | No change since last year with no transactions |
| TOTAL VALUE OF ACCOUNTS | | £10,024.84 | |

Roger Noel

Woodmancote Hall CIO

WOODMANCOTE HALL

England & Wales - Charity number 1178412

Accounts

Woodmancote Hall CIO

Trustees Annual Report for Financial Year 2021-22

As Chairman of the Woodmancote Hall CIO, I wish to submit the following report for the financial year 2021-22.

The past year has been a totally static year as far as activities for the Woodmancote Hall are concerned, as there has been no activity in terms of fundraising and neither has there been any change in Trustees.

The trustees intend to monitor the status of Woodmancote Hall for the next year and take any action appropriate to the situation.

Our aim is to secure new land for the CIO to rebuild the new hall for Woodmancote and hope to report on success for this aim in the coming year.

(original document signed)

Roger Noel

Chairman
Woodmancote Hall CIO

| ANNUAL ACCOUNTS | NO ACTIVITY |
|------------------------------------|---|
| Opening Balance 09/04/21 £9,910.50 | |
| Closing Balance 09/04/22 £9,911.52 | Increase represents £1.09 interest paid by Santander Bank Business Savings A/C 09-01-29 35350266 |
| Current Account 09/04/22 £86.00 | No change since last year with no transactions |
| TOTAL VALUE OF ACCOUNTS £9,997.52 | |

Roger Noel

Woodmancote Hall CIO

WOODMANCOTE HALL

England & Wales - Charity number 1178412

Accounts

Woodmancote Hall CIO

Trustees Annual Report. 31st December 2021

This is the annual report for the above CIO.

There was no activity on the bank account other than the addition to the opening bank balance of £9,997.14 of the annual interest earned in the CIO Bank Account of £0.96.

This was added to the amount and produced a balance of £9,998.10.

There was no activity among the trustees of the CIO, which have remained the same personnel as last year.

The subject of the CIO, Woodmancote Parish Hall, has not changed and no financial activity has taken place this year. The trustees are awaiting a decision to begin fundraising activities next year in order to produce further monies towards the eventual replacement of the building.

| Description | Debit | Credit | Balance |
|------------------------|------------------------|-----------------|----------------|
| Opening balance | | | £ 9,997.14 |
| Interest received | | £ 0.96 | |
| <hr/> | | | |
| | Totals £ | - £ | 0.96 |
| | Balance check £ | 9,998.10 | |

Transactions

XXXX XXXX XXXX 0266 01/01/2020 to 07/12/2020

| <u>Date</u> | <u>Description</u> | <u>Money in</u> | <u>Money Out</u> | <u>Balance</u> |
|-------------|---------------------------------------|-----------------|------------------|----------------|
| 12/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,911.14 |
| 11/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,911.06 |
| 10/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,910.98 |
| 09/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,910.90 |
| 08/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,910.82 |
| 07/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,910.74 |
| 06/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,910.66 |
| 05/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,910.58 |
| 04/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,910.50 |
| 03/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,910.42 |
| 02/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,910.34 |
| 01/09/2021 | INTEREST PAID AFTER TAX 0.00 DEDUCTED | £0.08 | | £9,910.26 |

Transactions

XXXX XXXX XXXX 7196:01/01/2021 to 01/12/2022

| Date | Description | Money in | Money Out | Balance |
|------------|-------------|----------|-----------|---------|
| 01/01/2021 | BALANCE | | | £86.00 |
