

# WOODLARKS - EMPOWERING THE LESS ABLED

England & Wales · Charity number 1186904

## Details

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**Other names** WELA

**Status** Registered

**Legal form** CIO

**Registered** 2019-12-12

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

## Contact

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**Address** Woodlarks  
Lodge Hill Road  
Lower Bourne  
Farnham  
GU10 3RB

**Phone** 01252714041

**Email** [admin@thewoodlarkscentre.org](mailto:admin@thewoodlarkscentre.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:TO RELIEVE THE NEEDS AND TO PROMOTE THE GOOD HEALTH OF PEOPLE WHO HAVE A PHYSICAL AND, OR LEARNING DISABILITY, IN PARTICULAR BY SUPPORTING THE WORK OF THE WOODLARKS CENTRE (14438R) IN SUCH WAYS AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** To relieve the needs and to promote the good health of people who have a physical and, or learning disability, in particular by supporting the work of The Woodlarks Centre (14438R) in such ways as the trustees may from time to time think fit

## Classification

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- **How:** Provides Other Finance
- **What:** Disability
- **Who:** People With Disabilities

## Geography

- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,000	£308	-	-
2023-12-31	£0	£0	-	-
2022-12-31	£0	£0	-	-
2021-12-31	£0	£0	-	-
2020-12-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
Carol Warnock		2023-11-01
David Vasey		2019-12-12
PHILLIP WILLIAM GERMAN		2019-12-12
Robert Anthony Archer-Burton		2023-11-05

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# Accounts

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## Woodlarks- Empoweing the less ables

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st December 2024

Receipts	Ref note	Total This Year 2024
<i>Donations</i>		32,000.28
<i>Grants</i>		0.00
		0.00
<b>TOTAL RECEIPTS</b>		<b>32,000.28</b>


Payments	Ref note	Total This Year 2024
<i>Postage</i>		253.19
<i>Wed Site</i>		55.00
<i>Charges</i>		0.00
<i>Other</i>		0.00
<b>TOTAL PAYMENTS</b>		<b>308.19</b>

<b>Cash and bank balances brought forward</b>	<b>0.00</b>
<b>Cash and bank balances carried forward</b>	<b>31,692.09</b>

The Charity has received donations and deposits during the period, which is on going with fundraising activities

Treasurer    David Vasey

	2/10/25
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Secretary    Lynda Pattie

	2.10.25.
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**WOODLARKS - EMPOWERING THE LESS ABLED**

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# Accounts

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# WOODLARKS- Empowering the Less Abled (WELA)

Trustees report for period 1<sup>st</sup> January 2023-31<sup>st</sup> December 2023.

Charities Registration Number: 1186904

The Charity has recently investigated the opportunities available for fundraising for the now approved planning for an extension to the original Woodlarks Centre Building. This will enable a much needed extra 11 bedrooms and larger dining and social facilities for both residents and those in the community to access. A fundraiser will be appointed to start the fundraising in early 2024. During the year a new Trustee Carol Warnock has been appointed. More trustees are being sought. This is being approached through word of mouth at present.

#### Trustee List:

Mr David Vasey

Mr Phillip German.

Mr Robert Archer-Burton

Mrs C Warnock

Trustees Meeting held 31<sup>st</sup> January 2024

Signed: David Vasey- Trustee

## Woodlarks- Empowering the less abled

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st December 2023

<b>Receipts</b>	<b>Ref note</b>	<b>Total This Year 2023</b>
<i>Donations</i>		0.00
<i>Grants</i>		0.00
<b>TOTAL RECEIPTS</b>		<b>0.00</b>

<b>Payments</b>	<b>Ref note</b>	<b>Total This Year 2023</b>
<i>Postage</i>		0.00
<i>Training</i>		0.00
<i>Sundry Expenses</i>		0.00
<i>Other</i>		0.00
<b>TOTAL PAYMENTS</b>		<b>0.00</b>

<b>Cash and bank balances brought forward</b>	<b>0.00</b>
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<b>Cash and bank balances carried forward</b>	<b>0.00</b>
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No charity donations or gifts were received during the accounting period future fundraising is currently being pursued

**WOODLARKS - EMPOWERING THE LESS ABLED**

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# Accounts

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# WOODLARKS- Empowering the Less Abled (WELA)

Trustees report for period 1<sup>st</sup> January 2022-31<sup>st</sup> December 2022.

Charities Registration Number: 1186904

The Charity is currently awaiting planning permission for recently submitted plans for an extension to the Woodlarks Centre. The proposal for an extra eleven bedrooms and larger communal facilities has been identified as a requirement to meet the current needs for the accommodation offered to disabled adults by The Woodlarks Centre. Larger dining and social facilities for both residents and those in the community to access. It is intended to raise funds through grants and donors.

During the year Davina and Ian Walder have resigned.

More trustees are being sought.

Trustee List:

Mr David Vasey

Mr Phillip German.

Mr Robert Archer-Burton

Trustees Meeting held 31<sup>st</sup> January 2023

Signed: David Vasey- Trustee

## Woodlarks- Empowering the less abled

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st December 2022

<b>Receipts</b>	<b>Ref note</b>	<b>Total This Year 2022</b>
<i>Donations</i>		0.00
<i>Grants</i>		0.00
<b>TOTAL RECEIPTS</b>		<b>0.00</b>

<b>Payments</b>	<b>Ref note</b>	<b>Total This Year 2022</b>
<i>Postage</i>		0.00
<i>Training</i>		0.00
<i>Sundry Expenses</i>		0.00
<i>Other</i>		0.00
<b>TOTAL PAYMENTS</b>		<b>0.00</b>

<b>Cash and bank balances brought forward</b>	<b>0.00</b>
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<b>Cash and bank balances carried forward</b>	<b>0.00</b>
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The Charity did not have any donations or deposits during the specified year due to no current activities of pursuing funds

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# Accounts

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# **WOODLARKS- Empowering the Less Able (WELA)**

Trustees report for period 1<sup>st</sup> January 2021-31<sup>st</sup> December 2021.

Charities Registration Number: 1186904

Due to the continued effects of the Covid 19 epidemic the Charity has not had any opportunity in generating any suitable donations for the projects currently being discussed at The Woodlarks Centre.

During the year both Margaret Hooker and David Leggett have decided to step down as Trustees with effect from 1<sup>st</sup> December 2021.

We will be actively scouting for additional people to join the trustees.

Trustee List:

Mr David Vasey

Mr Phillip German

Mrs Davina Walder

Mr Ian Walder

Mrs Margaret Hooker- Resigned 1<sup>st</sup> December 2021

Mr David Leggett- Resigned 1<sup>st</sup> December 2021

Trustees Meeting held 21<sup>st</sup> January 2022.

Signed: David Vasey- Trustee

## Woodlarks- Empoweing the less ables

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st December 2022

Receipts	Ref note	Total This Year
		<b>2022</b>
Donations		0.00
Grants		0.00
		0.00
<b>TOTAL RECEIPTS</b>		<b>0.00</b>

Payments	Ref note	Total This Year
		<b>2022</b>
Postage		0.00
Training		0.00
Sundry Expenses		0.00
Other		0.00
<b>TOTAL PAYMENTS</b>		<b>0.00</b>

<b>Cash and bank balances brought forward</b>	<b>0.00</b>
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<b>Cash and bank balances carried forward</b>	<b>0.00</b>
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<p>The Charity did not have any donations or deposits during the specified year due to the continued effects of Covid 19 and subsequent lockdown activities</p>	
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Trustees reported that 2 both Margaret Hooper and David Leggett Have	
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**WOODLARKS - EMPOWERING THE LESS ABLED**

England & Wales - Charity number 1186904

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>WOODLARKS ENABLING THE LESS ABLED</b>	No (if any) <b>1186904</b>
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## Receipts and payments accounts

For the period from	Period start date <b>1/1/2020</b>	To	Period end date <b>12/31/2020</b>
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### 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 £
<b>A1 Receipts</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	-	-	-	-
<b>A3 Payments</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	DAVID VASEY
	TRUSTEE

**CC16a**



**Last year**  
**to the nearest £**

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**Endowment funds**  
to nearest £

-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
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-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
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-

**When due (optional)**


Date of approval

10/30/2021