

WOOLFARDISWORTHY SPORTS AND COMMUNITY HALL

England & Wales · Charity number 1189301

Details

Other names	WOOLSERY HALL
Status	Registered
Legal form	CIO
Registered	2020-05-01
Register	View on the Charity Commission register

Contact

Address	Woolsery Sports & Community Hall Meadow Court Woolsery Bideford EX39 5EY
Phone	01237451627
Email	woolseryhall@gmail.com
Website	woolsery.net

Activities

Objects: A) THE PROVISION AND MAINTENANCE, FOR THE BENEFIT OF THE PUBLIC, OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS. B) TO PROMOTE SUCH CHARITABLE PURPOSES FOR THE GENERAL BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT AS THE TRUSTEES THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY, THE RELIEF OF FINANCIAL HARDSHIP BY THE PROVISION OF CHARITABLE SOCIAL HOUSING AND ASSOCIATED FACILITIES, SERVICES AND AMENITIES

Activities: We run Woolfardisworthy Sports & Community Hall for the benefit of the local population, and are in the process of building affordable homes for local needs.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£40,623	£51,539	-	-
2024-05-31	£56,910	£44,819	-	-
2023-05-31	£62,662	£29,703	-	-
2022-05-31	£131,478	£152,302	-	-
2021-05-31	£198,346	£136,751	-	-

Trustees

Name	Role	Appointed
LYNFA ANNE TANNER	Chair	2020-05-01
BARBARA STEVENS		2020-05-01
DEBORAH JANE KITE		2020-05-12
DEREK WALTER LOTT		2020-05-01
DESMOND THORPE		2020-05-01
FAITH EVELYN BUTLER		2020-05-12
JESSICA MILLS		2022-11-08
PETER FOX		2022-11-08
SARAH JANE MILLS		2020-11-10
Sarah Fairbairn		2022-11-08
Tonia Ablett		2022-11-08
YVONNE ROBERTSON		2020-05-01
brian spinney butler		2020-05-01

WOOLFARDISWORTHY SPORTS AND COMMUNITY HALL

England & Wales - Charity number 1189301

Accounts

WOOLFARDISWORTHY SPORTS - COMMUNITY HALL ASSOCIATION



c/o 9 South Park
Woolsery
BIDEFORD
EX39 5QE

01237 431296
des@onthebooks.me.uk

Trustee's Annual Report – 1st June 2024– 31st May 2025

The Woolfardisworthy Sports & Community Hall is a community hall based in the village of Woolfardisworthy (Woolsery) in Devon. The charity is setup to run the day to day management of the community hall. The charity raises funds through the rental of the hall facilities and rental of social housing within the village.

The Charity has received income from flats built the previous year, the income from this has begun to aide the running costs of the village hall.

Income & Expenditure

The Charities income of £40,623 is mostly made of grants & income from hall hire and flat rental and the balance coming from renewable energy.

The Charities expenditure of £51539 consisting of the building running and property repairs & improvements of £27664.

Fundraising

The charity fundraises directly within the community through social activities and does not employ professional fundraisers and commercial agents.

Trading

The charity operates to provide a meeting place for community groups and sports activities including renting part of the building to the social club (Woolsach), operating a gym and providing social housing.

Trustee Payments

No trustees receive any remuneration payments or benefit from the charity.

Employees

The charity has no employees.

WOOLFARDISWORTHY SPORTS & COMMUNITY HALL
BALANCE SHEET AS AT 31st MAY 2025

Fixed Assets

Land & Property 1,444,981

Current Assets

Cash in Hand 70,309

Debtors (VAT) 1,363

Current Liabilities

Creditors

Net Current Assets 71,673

Longterm Liabilities

Net Assets (Liabilities) 1,516,654

Reserves

	B/F	PERIOD	C/F
Unrestricted Reserves	100,478 -	2,944	97,534
Restricted Reserves	1,419,120		1,419,120
	1,519,598		1,516,654

Accountants Signature

Trustees Signature

TOTAL

Income

Hall Hire	£	9,126
Gym	£	3,374
EDF+Opus	£	3,951
Ofgem	£	1,795
Gym Key Deposit	£	320
Allotment	£	75
Rent	£	1,000
Donation & Grants	£	20,957
Misc	£	25
Flats Rent	£	17,565
Flats Utilities	£	954

£ 59,142 £ 59,142

Expenses

Property repairs & improvements	£	34,953
Phone & Broadband	£	2,908
Rates	£	779
Fees	£	262
Subscriptions	£	50
Water	£	2,822
Insurance	£	4,614
Cleaning	£	1,117
Electric	£	1,955
Gas	£	865
Oil	£	483
Advertising	£	32
Rent	£	450
Booking Clerk	£	250
Flats - Repairs	£	1,872
Flats - Utilities	£	295
Flats Insurance	£	1,576
Flats - Fees	£	915

£ 56,197 £ 2,945

Surplus/Deficit Income over expenditure
Closing Balance

£ 2,945
£ 2,945

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of Woolfardisworthy Sports & Community Hall (Charity No 1068125) on the accounts for the year ended 31st May 2025, which are set out in these pages.

Respective responsibilities of the Trustees and the Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 43 of the 1993 Act, section 43(7)(b) of the 1993 Act,

to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and

to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit consequently no opinion is given as to whether the accounts present 'a true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts that accord with the accounting records and to comply with the accounting requirements of the 1993 Act have NOT been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Miss Regina Thorpe
4 Chudleigh Terrace, Bideford EX39 4BG


Dated...10.11.2025.....

I confirm that the accounts have been presented to the Community Hall AGM which I chaired on ...14.11.2025.....

Lynfa Tanner
Glendale, Woolsery, Devon EX39 5RQ

Dated 10/11/25

WOOLFARDISWORTHY SPORTS AND COMMUNITY HALL

England & Wales - Charity number 1189301

Accounts

WOOLFARDISWORTHY SPORTS - COMMUNITY HALL ASSOCIATION



c/o 9 South Park
Woolsery
BIDEFORD
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01237 431296
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Trustee's Annual Report – 1st June 2023 – 31st May 2024

The Woolfardisworthy Sports & Community Hall is a community hall based in the village of Woolfardisworthy (Woolsery) in Devon. The charity is setup to run the day to day management of the community hall. The charity raises funds through the rental of the hall facilities and rental of social housing within the village.

The Charity has completed the build of social housing apartments on part of the charities site. The income from has begun to aide the running costs of the village hall. This project was completed within the year and at fully occupied all of the year.

Income & Expenditure

The Charities income of £56,910 is mostly made of grants & income from hall hire and flat rental and the balance coming from renewable energy.

The Charities expenditure of £44819 consisting of the building running costs (£9,887)and property repairs & improvements of £12,217.

Fundraising

The charity fundraises directly within the community through social activities and does not employ professional fundraisers and commercial agents.

Trading

The charity operates to provide a meeting place for community groups and sports activities including renting part of the building to the social club (Woolsach), operating a gym and providing social housing.

Trustee Payments

No trustees receive any remuneration payments or benefit from the charity.

Employees

The charity has no employees.

Woolsery Village Hall
and
Meadowcourt Flats
Accounts for the period Ending 31st May 2024

24/12/2024

	Total
<u>Income</u>	
Hall Hire	£ 8,960.63
Gym	£ 3,178.97
EDF+Opus	£ 2,343.28
Ofgem	£ 3,426.32
Gym Key Deposit	£ 500.00
Allotment	£ 125.00
Donation & Grants	£ 19,856.24
Flats - Rent	£ 17,827.00
Flats - Utilities	£ 692.17
	£ -
	£ 56,909.61
<u>Expenses</u>	
Property repairs & improvements	£ 22,103.83
Phone & Breadband	£ 2,725.29
Solicitors	£ -
Flooring	£ -
Water	£ 721.68
Insurance	£ 4,346.23
Electric	£ 10,699.79
Gas	£ 100.24
Cleaner Wages	£ 1,995.00
Rent	£ 430.00
Booking Clerk	£ 250.00
Flats - Repairs	£ 438.00
Flats - Utilities	£ 245.20
Flats -Insurance	£ 763.46
	£ 44,818.72
Surplus/Deficit Income over expenditure	<u>£ 12,090.89</u>
Closing Balance	<u><u>£ 12,090.89</u></u>

WOOLFARDISWORTHY SPORTS & COMMUNITY HALL
BALANCE SHEET AS AT 31st MAY 2024

Fixed Assets

Land & Property £ 1,444,980.99

Current Assets

Cash in Hand £ 74,583.88

Debtors (VAT) £ 32.83

Current Liabilities

Creditors

Net Current Assets £ 74,616.71

Longterm Liabilities

Net Assets (Liabilities) £ 1,519,597.70

Reserves

	B/F	PERIOD	C/F
Unrestricted Reserves	£ 90,116.14	£ 10,361.47	£ 100,477.61
Restricted Reserves	£ 1,419,120.09		£ 1,419,120.09
	£ 1,509,236.23		£ 1,519,597.70

Accountants Signature

Trustees Signature

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of Woolfardisworthy Sports & Community Hall (Charity No 1068125) on the accounts for the year ended 31st May 2024, which are set out in these pages.

Respective responsibilities of the Trustees and the Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 43 of the 1993 Act, section 43(7)(b) of the 1993 Act,

to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and

to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit consequently no opinion is given as to whether the accounts present 'a true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts that accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Regina Thorpe
4 Chudleigh Terrace, Bideford, Devon. EX39 4BG

Dated 22/10/2024

I confirm that the accounts have been presented to the Community Hall AGM which I chaired on 10th October 2023

Brian Butler

Dated 29.10.24

WOOLFARDISWORTHY SPORTS AND COMMUNITY HALL

England & Wales - Charity number 1189301

Accounts

WOOLFARDISWORTHY SPORTS - COMMUNITY HALL ASSOCIATION



c/o 9 South Park
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Trustee's Annual Report – 1st June 2022 – 31st May 2023

The Woolfardisworthy Sports & Community Hall is a community hall based in the village of Woolfardisworthy (Woolsery) in Devon. The charity is setup to run the day to day management of the community hall. The charity raises funds through the rental of the hall facilities and rental of social housing within the village.

The Charity has completed the build of social housing apartments on part of the charities site. The income from has begun to aide the running costs of the village hall. This project was completed within the year and at fully occupied all of the year.

Income & Expenditure

The Charities income of £62662 is mostly made of grants & income from hall hire and flat rental and the balance coming from renewable energy.

The Charities expenditure of £29,703 consisting of the building running costs (£9,438)and property repairs & improvements of £12,484.

Fundraising

The charity fundraises directly within the community through social activities and does not employ professional fundraisers and commercial agents.

Trading

The charity operates to provide a meeting place for community groups and sports activities including renting part of the building to the social club (Woolsach), operating a gym and providing social housing.

Trustee Payments

No trustees receive any remuneration payments or benefit from the charity.

Employees

The charity has no employees.

Woolsey Village Hall
Accounts for the period Ending 31st May 2023

26/11/2023

	COMBINED	
<u>Income</u>		
Hall Hire	£ 8,245.83	£ 5,925.17
Gym	£ 2,890.06	£ 2,074.44
EDF+Opus	£ 3,527.05	£ 4,814.67
Ofgem	£ 789.81	£ 1,776.53
Gym Key Deposit	£ 158.55	£ 306.11
Insurance Claims	£ 1,560.36	£ -
Rent	£ 1,200.00	£ 10,920.00
Allotment	£ 75.00	£ 237.50
Donation & Grants	£ 26,167.22	£ 58,010.00
Flats	£ 18,048.00	
	<u>£ 62,661.88</u>	£ 84,064.42
<u>Expenses</u>		
Property repairs & improvements	£ 12,483.88	£ 12,233.79
Flat running costs	£ 2,680.44	£ -
Equipment	£ 96.98	£ 40.83
Phone & Broadband	£ 2,240.94	£ 2,119.78
Advertising	£ 32.00	
Fees	£ 553.19	£ 2,629.52
Solicitors	£ 712.50	
Rates	£ 60.20	
Water	£ 216.68	£ 76.67
Oil	£ 1,570.50	
Insurance	£ 4,053.89	£ 4,263.46
Electric	£ 3,724.20	£ 6,395.94
Gas	£ 597.21	£ 20.00
Rent	£ 430.00	£ 420.00
Cleaning		£ 985.92
Booking Clerk	£ 250.00	£ 250.00
	£ 29,702.61	£ 29,435.91
Surplus/Deficit Income over expenditure	<u>£ 32,959.27</u>	£ 54,628.51
Closing Balance	<u>£ 32,959.27</u>	<u>£ 54,628.51</u>

Woolsey Village Hall
Accounts for the period Ending 31st May 2023

26/11/2023

WOOLFARDISWORTHY SPORTS & COMMUNITY HALL
BALANCE SHEET AS AT 31st MAY 2023

Fixed Assets

Land & Property £ 1,444,980.99

Current Assets

Cash in Hand £ 64,058.13

Debtors (VAT) £ 224.87

Current Liabilities

Creditors £ 27.76

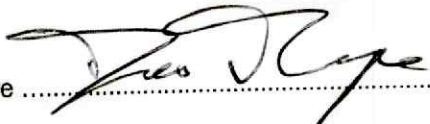
Net Current Assets £ 64,255.25

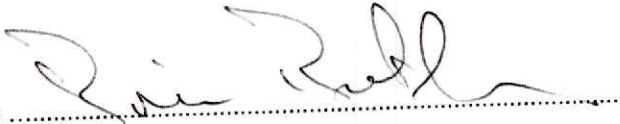
Longterm Liabilities

Net Assets (Liabilities) £ 1,509,236.23

Reserves

	B/F	PERIOD	C/F
Unrestricted Reserves	£ 36,406.81	£ 53,709.33	£ 90,116.14
Restricted Reserves	£ 1,392,952.87	£ 26,167.22	£ 1,419,120.09
	£ 1,429,359.68		£ 1,509,236.23

Accountants Signature 

Trustees Signature 

Trustees Signature 

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of Woolfardisworthy Sports & Community Hall (Charity No 1068125) on the accounts for the year ended 31st May 2023, which are set out in these pages.

Respective responsibilities of the Trustees and the Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Regina Thorpe
4 Chudleigh Terrace, Bideford, Devon. EX39 4BG

Dated 26/11/2023

I confirm that the accounts have been presented to the Community Hall AGM which I chaired on 10th October 2023

Brian Butler

Dated 26.11.23

WOOLFARDISWORTHY SPORTS AND COMMUNITY HALL

England & Wales - Charity number 1189301

Accounts

WOOLFARDISWORTHY SPORTS - COMMUNITY HALL ASSOCIATION



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Trustee's Annual Report – 1st June 2021 – 31st May 2022

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The Charity has completed the build of social housing apartments on part of the charities site. The income from this will aide the running costs of the village hall. This project was completed within the year and at fully occupied by the end of the year.

Income & Expenditure

The Charities income of £131,478 is mostly made of fundraising & loans (88%) most of which was donated for the building of the social apartments, with some rental income from the apartments & letting of the community hall accounting for 15% of total income and the balance coming from renewable energy (5%)

The Charities expenditure of £152,302 consisting of £124,995 (82%) building costs for the new apartments, £12,224 (8%) of property repairs & improvements & £15,083 (10%) running costs.

Fundraising

The charity fundraises directly within the community through social activities and does not employ professional fundraisers and commercial agents.

Trading

The charity operates to provide a meeting place for community groups and sports activities including renting part of the building to the social club (Woolsach), operating a gym and providing social housing.

Trustee Payments

No trustees receive any remuneration payments or benefit from the charity.

Employees

The charity has no employees.

Combined

Income

Hall Hire	£	5,925.17
Gym Hire	£	2,074.44
EDF+Opus	£	4,814.67
Ofgem	£	1,776.53
Gym Key Deposit	£	306.11
Allotment	£	237.50
Donation & Grants	£	58,010.00
Rent	£	10,920.00
Loan	£	44,960.00
VAT	£	2,453.39
		<u>£ 131,477.82</u>

Expenses

Property repairs &	£	12,223.79
Refunds	£	50.58
Equipment	£	40.83
Phone & Breadbar	£	2,119.78
Advertising	£	268.78
Land	£	10.00
Solicitors	£	150.00
Water	£	76.67
Insurance	£	4,263.46
Electric	£	6,395.94
Gas	£	52.00
Cleaning	£	985.92
Field Rent	£	420.00
Booking Clerk	£	250.00
Build Costs	£	124,994.48
		<u>£ 152,302.21</u>

INDEPENDENT EXAMINER'S REPORT

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Miss Regina Thorpe

4 Chudleigh Terrace, Bideford EX39 4BG

Dated 10/11/2022

I confirm that the accounts have been presented to the Community Hall AGM which I chaired on

.....

Lynfa Tanner

Glendale, Woolsery, Devon EX39 5RQ

Dated

WOOLFARDISWORTHY SPORTS AND COMMUNITY HALL

England & Wales - Charity number 1189301

Accounts

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Income & Expenditure

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Fundraising

The charity fundraises directly within the community through social activities and does not employ professional fundraisers and commercial agents.

Trading

The charity operates to provide a meeting place for community groups and sports activities including renting part of the building to the social club (Woolsach), operating a gym and providing social housing.

Trustee Payments

No trustees receive any remuneration payments or benefit from the charity.

Employees

The charity has no employees.

WOOLFARDISWORTHY SPORTS & COMMUNITY HALL
INCOME & EXPENDITURE ACCOUNT 1st JUNE 2021 - 31st MAY 2022

		<u>2021/2022</u>		<u>2020/2021</u>
<u>Income</u>				
Grant	£	42,500.00		£ 97,500.00
Donations	£	15,510.00		£ 60,068.55
Hall Hire	£	5,925.17		£ 1,378.50
Gym	£	2,074.44		£ 1,281.10
EDF+Opus	£	4,814.67		£ 8,363.60
Ofgem	£	1,776.53		£ 2,054.61
Gym Key Deposit	£	306.11		£ 60.00
Allotment	£	237.50		£ 50.00
Donation & Grants	£	-		£ 27,590.02
Rent	£	10,920.00		£ -
			£ 84,064.42	£ 198,346.39
<u>Expenses</u>				
New Build Materials	£	49,742.62		£ 57,766.65
New Build Labour	£	73,101.70		£ 32,578.65
Fees	£	-		£ 16,896.88
Planning Permission	£	-		£ 2,045.33
Solicitors	£	-		£ 360.00
Insurance	£	-		£ 500.00
Plant & Machinery	£	-		£ 8,189.00
Scaffolding	£	-		£ 1,650.00
Property repairs & improvements	£	12,223.79		£ 4,573.64
Equipment	£	40.83		£ 75.00
Phone & Breadband	£	2,119.78		£ 452.23
Fees	£	2,629.52		£ 1,648.33
Machinery Maintenance	£	-		£ 850.76
Water	£	76.67		£ 637.50
Insurance	£	4,263.46		£ 3,857.63
Electric	£	6,395.94		£ 3,031.38
Gas	£	52.00		£ 51.90
Cleaning	£	985.92		£ 905.92
Pitch rent	£	420.00		£ 430.00
Booking Clerk	£	250.00		£ 250.00
			£ 152,302.21	£ 136,750.80

WOOLFARDISWORTHY SPORTS & COMMUNITY HALL
BALANCE SHEET AS AT 31st MAY 2022

Fixed Assets

Land & Property £ 1,444,980.99

Current Assets

Cash in Hand £ 29,301.17

Debtors (VAT) £ 37.52

Current Liabilities

Creditors £ -

Net Current Assets £ 29,338.69

Longterm Liabilities £ 44,960.00

Net Assets (Liabilities) £ 1,429,359.68

Reserves

	B/F		PERIOD	C/F
Unrestricted Reserves	£ 24,013.55	£	12,393.26	£ 36,406.81
Restricted Reserves	£ 157,568.55	£	1,235,384.32	£ 1,392,952.87
				£ 1,429,359.68

Accountants Signature

Trustees Signature

Trustees Signature

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of Woolfardisworthy Sports & Community Hall (Charity No 1068125) on the accounts for the year ended 31st May 2022, which are set out in these pages.

Respective responsibilities of the Trustees and the Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 43 of the 1993 Act, section 43(7)(b) of the 1993 Act,

to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and

to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit consequently no opinion is given as to whether the accounts present 'a true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts that accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Miss Regina Thorpe

4 Chudleigh Terrace, Bideford EX39 4BG

Dated 10/11/2022

I confirm that the accounts have been presented to the Community Hall AGM which I chaired on

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Lynfa Tanner

Glendale, Woolsery, Devon EX39 5RQ

Dated