

# WOOLFARDISWORTHY SPORTS - COMMUNITY HALL ASSOCIATION



c/o 9 South Park  
Woolsery  
BIDEFORD  
EX39 5QE

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## **Trustee's Annual Report – 1<sup>st</sup> June 2024– 31<sup>st</sup> 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

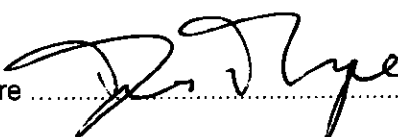
Net Current Assets 71,673


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
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**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
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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 31<sup>st</sup> 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.