

Charity registration number: 1206210

Wealden Volunteering

Annual Report and Financial Statements

for the Year Ended 31 March 2025

Wealden Volunteering

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Wealden Volunteering

Reference and Administrative Details

Chairman	T Crellin
Trustees	P Sparks T Crellin G Dennis A Coad K Thorne P Latimer J Sambrook J Keddie
Principal Office	Unit 3 79 High Street Uckfield East Sussex TN22 1AS
Charity Registration Number	1206210
Independent Examiner	Mr Alan Staples Manningtons 8 High Street Heathfield East Sussex TN21 3LS

Wealden Volunteering

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2025.

Trustees

P Sparks

T Crellin

G Dennis (appointed 1 April 2025)

A Coad

K Thorne (appointed 15 April 2024)

P Latimer (appointed 1 April 2025)

J Sambrook

J Keddie

Wealden Volunteering was initiated with the closing of the Uckfield Volunteer Centre. The balance sheet of the closing of UVC was transferred at 1 April 2024, the final act being the closing of its bank account on 10 December 2024.

Objectives and activities

Objects and aims

Wealden Volunteering was set up to match individuals and groups with volunteering opportunities in our local community. We work to raise awareness of the benefits of volunteering and improve the quantity, quality and diversity of volunteering in Wealden. Our mission is to inspire and empower individuals, companies and organisations to make a meaningful impact in their communities through volunteering. We are dedicated to promoting social cohesion, fostering personal growth and addressing pressing societal challenges by connecting volunteers with impactful opportunities. Together, we build a more compassionate and inclusive society for all.

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Wealden Volunteering

Trustees' Report

Achievements and performance

Wealden Volunteering opened on 1st April in our Uckfield hub, followed by warm welcomes from Heathfield and Crowborough when our regular pop-ups began in the parish council offices in June and October respectively. A doubling of events attended, including 2 volunteer fairs, one in Uckfield and one in Horam has given us a greater presence in the Wealden area, and has resulted in a 25% increase in volunteers placed in this financial year.

We have obtained a service level agreement from Heathfield and Waldron Parish Council for our presence in Heathfield and undertaking grant monitoring on their behalf, in the same manner as with Uckfield Town Council. Also, Wealden District Council have awarded us a 3-year grant to continue spreading our presence around the district.

Whilst we are grateful to the councils for their support, we are still dependant on sourcing grant income and fundraising to keep us afloat.

The annual report was approved by the trustees of the charity on 24/7/25 and signed on its behalf by:



A Coad
Trustee

Wealden Volunteering

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 24/7/25 and signed on its behalf by:



A Coad
Trustee

Wealden Volunteering

Independent Examiner's Report to the trustees of Wealden Volunteering

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

As the charity's trustees of Wealden Volunteering you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

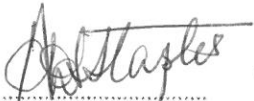
I report in respect of my examination of the Wealden Volunteering's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Wealden Volunteering as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Alan Staples

Manningtons
8 High Street
Heathfield
East Sussex
TN21 3LS

Date: 24 July 2025

Wealden Volunteering

Statement of Financial Activities for the Year Ended 31 March 2025

	Note	Unrestricted funds £	Total 2025 £
Income and Endowments from:			
Donations and legacies	2	2,280	2,280
Charitable activities	3	<u>46,086</u>	<u>46,086</u>
Total income		<u>48,366</u>	<u>48,366</u>
Expenditure on:			
Charitable activities	4	<u>(45,284)</u>	<u>(45,284)</u>
Total expenditure		<u>(45,284)</u>	<u>(45,284)</u>
Net income		3,082	3,082
Gross transfers between funds		<u>3,525</u>	<u>3,525</u>
Net movement in funds		<u>6,607</u>	<u>6,607</u>
Reconciliation of funds			
Total funds carried forward	8	<u><u>6,607</u></u>	<u><u>6,607</u></u>

All of the charity's activities derive from continuing operations during the above period.

Wealden Volunteering

(Registration number: 1206210)
Balance Sheet as at 31 March 2025

	Note	2025 £
Current assets		
Cash at bank and in hand	6	6,858
Creditors: Amounts falling due within one year	7	<u>(251)</u>
Net assets		<u>6,607</u>
Funds of the charity:		
Unrestricted income funds		
Unrestricted funds		<u>6,607</u>
Total funds	8	<u>6,607</u>

The financial statements on pages 6 to 11 were approved by the trustees, and authorised for issue on 24/7/25 and signed on their behalf by:

Tom Crellin
.....
T Crellin
Chairman and Trustee

Wealden Volunteering

Notes to the Financial Statements for the Year Ended 31 March 2025

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Wealden Volunteering meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Wealden Volunteering

Notes to the Financial Statements for the Year Ended 31 March 2025

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors

are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

are recognised initially at the transaction price.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	2,280	2,280
Total for 2025	2,280	2,280

Wealden Volunteering

Notes to the Financial Statements for the Year Ended 31 March 2025

3 Income from charitable activities

	Unrestricted funds General £	Total 2025 £
Subscriptions	3,238	3,238
Sponsorship	502	502
Other income	721	721
Contractual income from government or public authorities	19,400	19,400
Grants receivable	22,225	22,225
	<u>46,086</u>	<u>46,086</u>

4 Expenditure on charitable activities

	Unrestricted funds General £	Total funds £
Allocated support costs	<u>25,971</u>	<u>25,971</u>

Wealden Volunteering

Notes to the Financial Statements for the Year Ended 31 March 2025

5 Taxation

The charity is a registered charity and is therefore exempt from taxation.

6 Cash and cash equivalents

	2025 £
Cash on hand	125
Cash at bank	<u>6,733</u>
	<u>6,858</u>

7 Creditors: amounts falling due within one year

	2025 £
Trade creditors	250
Other creditors	<u>1</u>
	<u>251</u>

8 Funds

	Incoming resources £	Resources expended £	Transfers £	Balance at 31 March 2025 £
Unrestricted funds				
General	<u>48,366</u>	<u>(45,284)</u>	<u>3,525</u>	<u>6,607</u>

9 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 March 2025 £
Current assets	6,858	6,858
Current liabilities	<u>(251)</u>	<u>(251)</u>
Total net assets	<u>6,607</u>	<u>6,607</u>

Wealden Volunteering

Statement of Financial Activities by fund for the Year Ended 31 March 2025

	Total Unrestricted Funds 2025 £
Income and Endowments from:	
Donations and legacies	2,280
Charitable activities	<u>46,086</u>
Total income	<u>48,366</u>
Expenditure on:	
Charitable activities	<u>(45,284)</u>
Total expenditure	<u>(45,284)</u>
Net income	3,082
Gross transfers between funds	<u>3,525</u>
Reconciliation of funds	
Total funds carried forward	<u><u>6,607</u></u>

Wealden Volunteering

Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	Total 2025 £
<i>Donations and legacies</i>	
Appeals and donations	2,280
	<u>2,280</u>
<i>Charitable activities</i>	
Subscriptions	3,238
Sponsorship	502
Other income	721
Contractual income from government or public authorities	19,400
Grants receivable	22,225
	<u>46,086</u>
<i>Charitable activities</i>	
Fundraising costs	(387)
Purchases	(24)
Rent	(5,250)
Rates	(908)
Light, heat and power	(2,703)
Insurance	(740)
Repairs and maintenance	(487)
Office expenses	(3,567)
Printing, postage and stationery	(986)
Trade subscriptions	(255)
Cleaning	(105)
Motor expenses	(6)
Travel and subsistence	(96)
Advertising	(1,499)
Accountancy fees	(1,020)
Legal and professional fees	(1,000)
Bank charges	(280)
Wages and salaries	(25,284)
Staff pensions (Defined contribution) - pension scheme 1	(503)
Sundry expenses	(184)
	<u>(45,284)</u>
<i>Transfers between funds</i>	
Funds - Transfer from another fund	<u>3,525</u>

This page does not form part of the statutory financial statements.

