

OFFWELL RECREATION GROUND AND VILLAGE HALL CHARITY

England & Wales · Charity number 300915

Details

Status Registered

Legal form Other

Registered 1969-01-20

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

Contact

Address Little Foxes
Ramsden Lane
Offwell
Honiton
Devon
EX14 9RY

Phone 07879666954

Email gercoates@aol.com

Website www.offwellvillagehall.org

Activities

Objects: RECREATION GROUND.

Activities: We provide facilities for recreation & sport & a village hall for all types of hirings.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** PARISH OF OFFWELL
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£62,246	£52,073	-	-
2024-12-31	£27,979	£23,315	-	-
2023-12-31	£22,734	£19,072	-	-
2022-12-31	£14,504	£19,139	-	-
2021-12-31	£24,312	£30,095	-	-

Trustees

Name	Role	Appointed
Mark Andrew Norfolk	Chair	2024-02-27
Damien Paul Richards		2014-02-27
Geoffery Bryant		2016-12-31
Karen Marie Summers Mrs		2019-03-01
Linda Whithear		2024-02-27
Marian Sheena Tucker		2024-02-27
Rachel Reed		2024-02-27
Sophie Joy		2025-02-12
Susan Jacqueline Norfolk		2024-02-27

OFFWELL RECREATION GROUND AND VILLAGE HALL CHARITY

England & Wales - Charity number 300915

Accounts



Trustees' Annual Report for the period

From **01/01/25** Period start date To **31/12/25** Period end date

Charity name: **Offwell Recreation Ground and Village Hall Charity**

Charity registration number: **300915**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a space for local community groups and individual hirers to use.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hiring out the hall and grounds to local groups e.g. primary school, flower clubs, dance groups and others as well as casual hire to individuals for other events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Offwell Recreation Ground and Village Hall Charity is managed by a Committee of volunteers. They work together to ensure the hall and ground are well maintained for the use of all hirers.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position is healthy – see accounts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	9 months of operating costs are reserves are held for contingency purposes. These reserves are held in a separate account from the day to day running accounts.
Amount of reserves held	Para 1.22	£8,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Regular and casual hirers. Fundraising events and activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees either volunteer or are asked to step forward by The Committee

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is managed by elected trustees and representative trustees from local groups in the parish. The Trustees committee nominate a Chair, Vice Chair, Treasurer and Secretary following the Annual General Meeting.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Offwell Recreation Ground and Village Hall Charity
Other name the charity uses	N/A
Registered charity number	300915
Charity's principal address	Little Foxes Ramsden Lane Offwell Honiton EX14 9RY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Norfolk	Chair of Trustee Committee		Trustee Committee
2	Karen Summers	Vice-Chair of Trustee Committee		Trustee Committee
3	Susan Norfolk	Treasurer		Trustee Committee
4	Damien Richards	Secretary		Trustee Committee
5	Sophie Joy	Trustee		Trustee Committee
6	Lynn Whithear	Trustee		Trustee Committee
7	Geoff Bryant	Trustee		Trustee Committee
8	Victoria Whitehead	Representative Trustee		Trustee Committee
9	Rachel Reed	Representative Trustee		Trustee Committee
10	Laura Marks	Representative Trustee		Trustee Committee
11	Marian Tucker	Representative Trustee		Trustee Committee
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

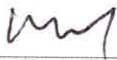

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MARK NORFOLK	DAMIEN RICHARDS
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY

Date

Trustees Report for the year ending 31 December 2025
Offwell Recreation Ground & Village Hall Charity
Charity No: 300915

Community Events

The Hall hosted a variety of events during the year which were well received, including the popular annual Fireworks/Bonfire Night, the annual village fete, and that of a monthly craft/food market, and coffee mornings. Additionally, the village hall had increased private bookings this year which has increased the revenue.

Infrastructure

Significant improvements were made to enhance the hall's facilities and sustainability:

Grants were successfully received from the local Council to enable the installation of solar panels, and fundraising assisted in purchasing a new cooker and additional kitchen equipment. The installation of the solar panels will not only generate additional income but it aligns with the Committee's commitment to energy efficiency.

There were also outdoor and indoor maintenance tasks, ensuring the hall remains in a good condition.

Future Events

Repeating events of the Offwell Annual Bonfire & Fireworks evening, village fete, the monthly craft/food markets, and a new "Party in the Park" event

Summary

Offwell Village Hall has had an outstanding year in terms of improving the hall's facilities, ensuring financial health, building sustainability, and continuing with a strong sense of community spirit, whilst maintaining an active and committed group of committee members.

Offwell Village Hall has continued to serve as a vital hub for community activities including that of the local primary school using the hall, and that of the local football team using the field, and also providing a range of events through the year, and hosting a large number of private bookings for the local villagers and people outside of the village.

OFFWELL RECREATION GROUND AND VILLAGE HALL CHARITY
CHARITY NO: 300915

**Independent Examiner's Report on the accounts to the
Trustees of**

For the year ended 31st December 2025

I report to the Trustees on my examination of the accounts of Offwell Recreation Ground and Village Hall Charity for the year ended 31st December 2025.

Responsibilities and basis of report

As Charity Trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's Accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charities 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 which give me cause to believe that in any material respect:

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

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

Signed:


Geraldine Coates, A.C.P.A.

Date: 2 February 2026

Geraldine Coates Accounting
Robson House
Chapel Street
Honiton
Devon
EX14 1EU

OFFWELL RECREATION GROUND & VILLAGE HALL CHARITY
Income and Expenditure for the year ending 31 December 2025

Year Ended 31/12/2024 £		Year Ended 31/12/2025 £
	Income	
3,750.00	Rent – Social Club	3,750.00
6,962.65	Hire of Hall/Kitchen	8,550.44
1,015.00	Field Hire	1,485.00
6,633.14	Bonfire Night	7,620.05
4,167.51	Solar Panel Income	2,312.00
1,043.57	Fundraising	2,393.89
4,002.25	Tug Of War Event	2,256.16
-	Donations	8,074.07
-	Grants	25,613.00
404.70	Sundry Income	191.52
-----		-----
27,978.82		62,246.13
=====		=====
	Expenditure	
1,237.19	Insurance	1,569.92
5,683.76	Electricity	3,284.48
937.49	Water	388.00
1,167.21	Tug Of War Expenses	1,379.65
1,648.47	Field/Equipment Maintenance	1,574.10
2,561.51	Bonfire Expenses	3,003.63
2,010.52	Cleaning Expenses	3,128.62
3,931.51	Miscellaneous Expenses	6,707.14
3,142.22	Property Maintenance	4,981.23
994.80	Play Park Expenditure	105.99
-	Solar Panel Installation	25,950.00
-----		-----
23,314.68		52,072.76
	SURPLUS INCOME OVER EXPENDITURE	
£ 4,664.14		£ 10,173.37
=====		=====

Susan Norfolk
 SUSAN NORFOLK
 17/2/26 (TREASURER).


Damien Richards
 DAMIEN RICHARDS
 17/02/26 (SECRETARY)

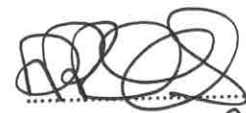
OFFWELL RECREATION GROUND & VILLAGE HALL CHARITY
Balance Sheet as at 31 December 2025

2024		2025	2024		2025
15,004.19	Retained Funds As at 01/01/2025	19,668.33	19,238.33	Natwest Account	3,291.30
				Projects Account	17,703.30
				Reserves Account	8,006.09
4,664.14	Excess Income/ Expenditure	10,173.37	250.00	Petty Cash	-
			180.00	Play Park – Fundraising A/c	841.01
<hr/>					
19,668.33		£29,841.70	19,668.33		£ 29,841.70

Approval

We hereby approve the Income and Expenditure Statements in respect of Offwell Recreation Ground & Village Hall Charity for the year ending 31 December 2025.

Signature: 
 Name: S. NORFOLK
 Position: TREASURER
 Date signed: 17/2/26

Signature: 
 Name: DAMIEN RICHMOND
 Position: SECRETARY
 Date signed: 17/2/26

OFFWELL RECREATION GROUND AND VILLAGE HALL CHARITY
CHARITY NO: 300915

**Independent Examiner's Report on the accounts to the
Trustees of**

For the year ended 31st December 2025

I report to the Trustees on my examination of the accounts of Offwell Recreation Ground and Village Hall Charity for the year ended 31st December 2025.

Responsibilities and basis of report

As Charity Trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's Accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charities 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 which give me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

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

Signed:


Geraldine Coates, A.C.P.A.

Date: 2 February 2026

Geraldine Coates Accounting
Robson House
Chapel Street
Honiton
Devon
EX14 1EU

OFFWELL RECREATION GROUND & VILLAGE HALL CHARITY
Income and Expenditure for the year ending 31 December 2025

Year Ended 31/12/2024 £		Year Ended 31/12/2025 £
	Income	
3,750.00	Rent – Social Club	3,750.00
6,962.65	Hire of Hall/Kitchen	8,550.44
1,015.00	Field Hire	1,485.00
6,633.14	Bonfire Night	7,620.05
4,167.51	Solar Panel Income	2,312.00
1,043.57	Fundraising	2,393.89
4,002.25	Tug Of War Event	2,256.16
-	Donations	8,074.07
-	Grants	25,613.00
404.70	Sundry Income	191.52
-----		-----
27,978.82		62,246.13
=====		=====
	Expenditure	
1,237.19	Insurance	1,569.92
5,683.76	Electricity	3,284.48
937.49	Water	388.00
1,167.21	Tug Of War Expenses	1,379.65
1,648.47	Field/Equipment Maintenance	1,574.10
2,561.51	Bonfire Expenses	3,003.63
2,010.52	Cleaning Expenses	3,128.62
3,931.51	Miscellaneous Expenses	6,707.14
3,142.22	Property Maintenance	4,981.23
994.80	Play Park Expenditure	105.99
-	Solar Panel Installation	25,950.00
-----		-----
23,314.68		52,072.76
	SURPLUS INCOME OVER EXPENDITURE	
£ 4,664.14		£ 10,173.37
=====		=====

Susan Norfolk
 SUSAN NORFOLK
 17/2/26 (TREASURER).


Damien Richards
 DAMIEN RICHARDS
 17/02/26 (SECRETARY)

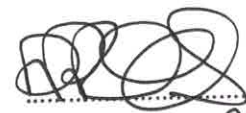
OFFWELL RECREATION GROUND & VILLAGE HALL CHARITY
Balance Sheet as at 31 December 2025

2024		2025	2024		2025
15,004.19	Retained Funds As at 01/01/2025	19,668.33	19,238.33	Natwest Account	3,291.30
				Projects Account	17,703.30
				Reserves Account	8,006.09
4,664.14	Excess Income/ Expenditure	10,173.37	250.00	Petty Cash	-
			180.00	Play Park – Fundraising A/c	841.01
<hr/>					
19,668.33		£29,841.70	19,668.33		£ 29,841.70

Approval

We hereby approve the Income and Expenditure Statements in respect of Offwell Recreation Ground & Village Hall Charity for the year ending 31 December 2025.

Signature: 
Name: S. NORFOLK
Position: TREASURER
Date signed: 17/2/26

Signature: 
Name: DAMIEN RICHMOND
Position: SECRETARY
Date signed: 17/2/26

OFFWELL RECREATION GROUND AND VILLAGE HALL CHARITY

England & Wales - Charity number 300915

Accounts



Trustees' Annual Report for the period

From **01/01/24** Period start date To **31/12/24** Period end date

Charity name: **Offwell Recreation Ground and Village Hall Charity**

Charity registration number: **300915**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide a space for local community groups and individual hirers to use.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hiring out the hall and grounds to local groups e.g. primary school, flower clubs, dance groups and others as well as casual hire to individuals for other events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Offwell Recreation Ground and Village Hall Charity is managed by a Committee of volunteers. They work together to ensure the hall and ground are well maintained for the use of all hirers.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position is healthy – see accounts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for contingency purposes.
Amount of reserves held	Para 1.22	£19,668
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Regular and casual hirers. Fundraising events and activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees either volunteer or are asked to step forward by The Committee

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Offwell Recreation Ground and Village Hall Charity
Other name the charity uses	N/A
Registered charity number	300915
Charity's principal address	Little Foxes Ramsden Lane Offwell Honiton EX14 9RY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		M Tuckee
Full name(s)	MARU NORFAN	MARIAN TUCKEE
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	5/11/25	

OFFWELL RECREATION GROUND & VILLAGE HALL CHARITY

Summary of Income and Expenditure for the year ending 31 December 2024

**Year Ended
31/12/2023
£**

**Year Ended
31/12/2024
£**

Income

3,500.00
11,207.78

4,152.21
3,438.56
-
-
37.18

Rent – Social Club
Hire of Hall/Kitchen
Field Hire
Bonfire Night
Solar Panel Income
Fundraising
Tug Of War Event
Sundry Income

3,750.00
6,962.65
1,015.00
6,633.14
4,167.51
1,043.57
4,002.25
404.70

14,504.27
=====

27,978.82
=====

Expenditure

1,168.28
5,024.04
502.48

2,955.00
2,769.06
3,187.96
1,361.00
2,014.58
90.00

Insurance
Electricity
Water
Tug Of War Expenses
Field/Equipment Maintenance
Bonfire Expenses
Cleaning Expenses
Miscellaneous Expenses
Property Maintenance
Play Park Expenditure

1,237.19
5,683.76
937.49
1,167.21
1,648.47
2,561.51
2,010.52
3,931.51
3,142.22
994.80

19,072.40

23,314.68

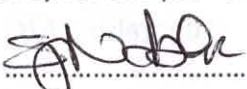
**SURPLUS INCOME OVER
EXPENDITURE**

£ 3,662.25
=====

£ 4,664.14
=====

Approval

We hereby approve the Income and Expenditure Statements in respect of Offwell Recreation Ground & Village Hall Charity for the year ending 31 December 2024.

Signature: 

Name: Susan Norfolk

Position: Treasurer

Date signed: 12/2/25

Signature: 

Name: DAMIAN RICHARDS

Position: SECRETARY

Date signed: 12 FEB 25

OFFWELL RECREATION GROUND & VILLAGE HALL CHARITY
Income and Expenditure for the year ending 31 December 2024

INCOME			EXPENDITURE		
2023		2024	2023		2024
3,500.00	Rent – Social Club	3,750.00	1,168.28	Insurance	1,237.19
11,207.78	Hire of Hall/Kitchen	6,962.65	5,024.04	Electricity	5,683.76
4,152.21	Bonfire Night	6,633.14	2,769.06	Bonfire Expenses	2,561.51
3,438.56	Solar Panel Income	4,167.51	502.48	Water	937.49
			-	Tug of War Expenses	1,167.21
274.10	Fundraising	1,043.57	2,955.00	Field/Equipment Maintenance	1,648.47
-	Field Hire	1,015.00	3,187.96	Cleaning Costs	2,010.52
-	Tug Of War Event	4,002.25	1,361.00	Miscellaneous	3,931.51
162.00	Sundry Income	404.70	2,014.58	Property Main.	3,142.22
			90.00	Play Park Expenses	994.80
		----- 27,978.82			----- 23,314.68
Excess Income over Expenditure = £4,664.14					

Balance Sheet as at 31 December 2024

2023		2024	2023		2024
11,341.94	Retained Funds As at 01/01/2024	15,004.19	14,395.20	Natwest Account	19,238.33
3,662.25	Excess Income/ Expenditure	4,664.14	250.00	Petty Cash	250.00
			358.99	Play Park – Fundraising A/c	180.00
15,004.19		£19,668.33	15,004.19		£ 19,668.33

OFFWELL RECREATION GROUND AND VILLAGE HALL CHARITY

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF**

FOR THE YEAR ENDED 31ST DECEMBER 2024

We report on the Profit & Loss and Balance Sheet of Offwell Recreation Ground and Village Hall Charity for the year ended 31st December 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act) and;
- To state whether particular matter have come to our attention.

Basis of independent examiner's report

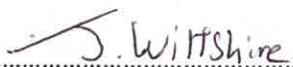
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosure in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts. We conducted audit in accordance with United Kingdom Auditing Standards issued by the Auditing Practices Board.

Independent examiners' statement

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

(1) Which gives us reasonable cause to believe that, in any material respect, the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act and;
- To prepared accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act


.....

Geraldine Coates Accounting
Robson House, Chapel Street
Honiton, Devon
EX14 1EU

Dated: 05/11/25