

# WOOLACOMBE VILLAGE HALL

England & Wales · Charity number 301022

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1969-12-30

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

## Contact

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**Address** Trelawny  
Lowerclay Park  
Mortehoe  
Woolacombe  
Devon  
EX34 7EA

**Phone** 01271 870485

**Email** [hall70.woolacombe@outlook.com](mailto:hall70.woolacombe@outlook.com)

## Activities

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**Objects:** VILLAGE HALL

**Activities:** We provide buildings and facilities for the use of the local community

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** WOOLACOMBE AND THE NEIGHBOURHOOD
- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£26,294	£20,895	-	-
2023-12-31	£20,947	£13,319	-	-
2022-12-31	£18,598	£27,758	-	-
2021-12-31	£13,516	£19,848	-	-
2020-12-31	£101,630	£170,769	-	-

## Trustees

Name	Role	Appointed
<b>Joanna Mortimer</b>	Chair	2022-05-09
Giles Long MBE		2022-05-09
MALCOLM ANDREW WILKINSON		2018-09-10
Peter Little		2018-09-10
Rebecca Worth		2026-02-23
Ruth Robinson		2026-03-30
Sally Hocking		2018-09-10

**WOOLACOMBE VILLAGE HALL**

England & Wales - Charity number 301022

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To improve the conditions of life for the inhabitants of Woolacombe, without distinction, by making the Hall available for meetings, lectures, classes and other forms of recreation
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	Letting of the Hall for public entertainment, sport activities, educational and social activities, in keeping with the Charity Commission guidance on public benefit.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is so confirmed

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
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	Subject to Covid restrictions and refurbishment the hall was made available to the community for regular and ad hoc lettings throughout the year and provided much needed additional space for Woolacombe Primary School. Because of Covid and refurbishment, lettings income dropped from £15,407 in 2019 to £5,049 in 2020.

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	Funds at the end of the year were a healthy £42,936
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserve policy is to hold sufficient funds to continue operations for at least twelve months.
Amount of reserves held	Para 1.22	£42,936
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	

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	<a href="#">Trust Deed</a>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<a href="#">Trust</a>
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	<a href="#">Elected by local inhabitants representative of users</a>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	Woolacombe Village Hall
Other name the charity uses	
Registered charity number	301022
Charity's principal address	Beach Road, Woolacombe, Devon, EX34 7BT

### 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	Martyn Hocking	Chairman		
2	Mrs Valerie Drew	Treasurer		
3	Mrs Sally Hocking	Secretary		
4	Peter Little			
5	Mr Robin Hagley			
6	Mr Malcolm Wilkinson			
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## Reference and Administrative details

(cont)

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	
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)

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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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#### Other optional information

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## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Sally Hocking

Robin Hagley

Sally Hocking	Robin Hagley
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Position (eg Secretary,  
Chair, etc)

Secretary

Trustee

Secretary	Trustee
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Date

18th March 2022

18th March 2022
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# WOOLACOMBE VILLAGE HALL

Charity No. 301022

## Statement of assets and liabilities

at 31<sup>st</sup> December 2020

	2020		2019 TOTAL
	Unrestricted	Restricted	
<u>Cash at Bank:</u>			
Current account	£28,864		£18,335
Deposit accounts	£14,025		£93,693
Cash in hand	£ 47		£47
<b>Total at Bank + Cash</b>	<b><u>£42,936</u></b>		<b><u>£112,075</u></b>
<u>Other Assets:</u>			
Hall 70, Beach Road, Insured value - revalued 2017	<u>£ 1,088,385</u>		<u>£1,072,300</u>
Contents etc. Insured value	<u>£30,731</u>		<u>£30,639</u>
Liabilities – payable within 1 year			
Cleaning	<u>£XXXX</u> £1,360		<u>£400</u>
Refurbishment – retention	<u>£4,025</u>		
Beaford Arts	<u>£-</u>		<u>£180</u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Woolacombe Village Hall

**On accounts for the year  
ended**

31<sup>st</sup> December 2020

**Charity no  
(if any)**

301022

**Set out on pages**

1-3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust'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 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 which gives 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

[Signature box]

**Date:**

15<sup>th</sup> March 2022

**Name:**

Roy Walker FCCA (Retired)

**Relevant professional  
qualification(s) or body  
(if any):**

Chartered Certified Accountant (Retired)

**Address:**

1, Channel View

Mortehoe  
Woolacombe  
EX347EQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**