

The Westhall Community Pub Ltd Annual Report

December 2020 - December 2021





Due to being placed under Tier 4 restrictions we will once again have to temporarily close to the public (from the close of business on Christmas Eve).

We would like to take this opportunity to thank you all for your support during our first year as a community run pub and we look forward to welcoming you again just as soon as we are allowed to in 2021.

December 2020







www.westhallpub.com

January, February, March

The Racehorse TEMPORARY Opening Hours

Friday 11am-2pm 5pm-8pm

Saturday 11am-8pm Sunday 11am-4pm

Please remember: It's outside only until at least 17 May. We have marquees to help keep you dry if it rains, but please wrap up warm and perhaps bring a blanket.

For bookings & enquiries tel: 01502 575665

email: secretaryracehorse@gmail.com

www.westhallpub.com



April



Volunteer meeting



Volunteer Work



May 1st

Launch of Our Share Offer









Events to promote the Share Offer



PLANTS, LOCAL PRODUCE & TABLE TOP SALE

SATURDAY 29 MAY 9AM-12,30PM

You can book your own stall for £5 or why not donate your excess plants for our Racehorse stall

For bookings and enquiries please call in at the pub when we are open or Tel: 01502 575665. Email: secretaryracehorse@gmail.com

www.westhallpub.com



SEEK & FIND RAMBLE

Sunday 30 May

start at the Racehorse any time between 11am & 3pm

A leisurely 45 minute observational walk around Westhall village.

See if you can answer clues along the way!

92.00 entry fee. No prizes for adults, but children under the age of 10 will receive a free drink.

All proceeds will go to the Racehorse pub.

www.westhallpub.com



Visitors Outside







Is this horse a winner?

We now have 200+ shareholders! Please join them by buying your shares today.

Remember: £130K in shares is the minimum amount we need to proceed, but our target is £160K+, can YOU help us reach it?

www.westhallpub.com









QUIZ NIGHT

at The Racehorse



Thursday 15 July, 7pm

Hosted by award winning viticulturists Elaine Heeler and Vanessa Tucker

An evening of discovering about wines from cool and warm climates with accompanying nibbles

Find out about sparkling wine

Have fun with wine related challenges

Enjoy tasting a range of wines

ırsday .30pm fo

Our very popular the hosted by Chri

erson ~ Max of 4

Nibbles inclu

sh prize for the wi

** Booking esse

all in at the pub when w 502 575665 or email in k as soon as possible to

www.westhallpi



COCKTAIL NIGHT

Thursday 18 November, 7pm

Cost: £20 for 4 cocktails & nibbles

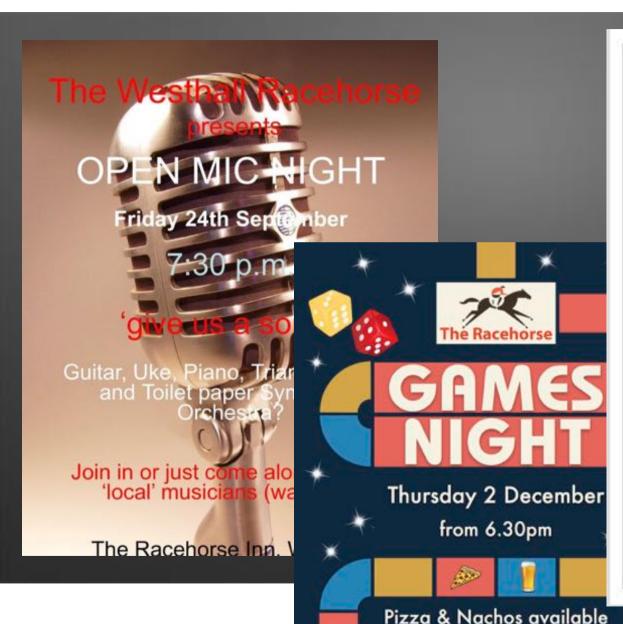
Additional cocktails available at £5 each

Cost £20: includes Prosecco and five



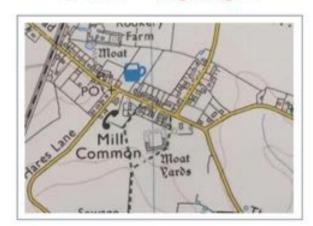
September





WESTHALL LOCAL HISTORY

Meet at The Racehorse Thur 9th Sept, 7pm



Join us for a walk to see St Georges & The Moat Yards

Come along with games of your own or choose from a selection including Bananagrams, Quirkle, Cribbage,

Financial Performance for the Year

During the year we have had to pay an increased amount of Council Tax and our rent has increased to £1300 per month.

Share Capital has increased from £10,725 to over £162,000

We have received £24,000 in support grants
Our Current Capital Reserves amount to over
£215,000

C.O.F.

- Application submitted in August.
- News of the success of our application came in October.
- We are currently awaiting the receipt of the funds.

Plans for Next Year

* To buy the pub as soon as possible

* To develop the strategy for how the pub will serve the community.

*To renovate the flat upstairs.

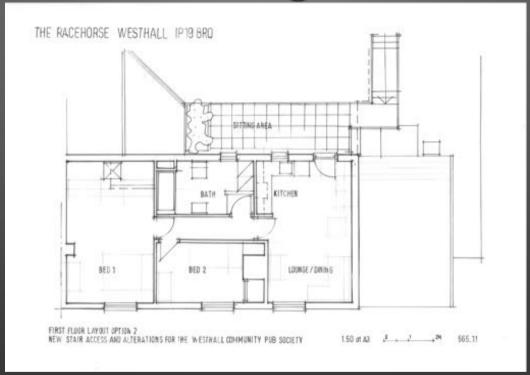
Buying the Pub

- The asking price is £235,000
- We are currently negotiating the details of this price and an overage clause which has been introduced.

Running The Pub

- The plan has been to recruit paid staff to reduce the burden for volunteers in running the pub.
- So far, we have appointed cleaning staff, A Guest Chef and a few hours of kitchen and serving assistance.
- Ideally, we would like to recruit a Manager/Steward to work with the management committee.

Renovating the Flat



 Work has begun on planning the renovation of the Flat which is an important asset for the Pub.

Westhall Community Pub Limited

Balance Sheet for the period ended 31 July 2021

	2021	2020
Assets	£	£
Investment	100	
Fixed assets		
Current assets	222,700	28,153
Prepayments and accrued income	2,614	723
	225,414	28,876
Capital, Reserves and Liabilities		
Capital and reserves	205,896	20,830
Provisions for liabilities		
Creditors:		
Amounts falling due within one year	19,298	7,972
Amounts falling due within one year	*	
	225,194	28,802
Accruals and deferred income	220	74
	225,414	28,876

Westhall Community Pub Limited

Profit and loss account for the period ended 31 July 2021

	2021	2020
	£	£
TURNOVER	83,403	33,951
Other income	23,708	11,549
Cost of goods	(41,128)	(17,220)
Staff costs	(3,668)	(266)
Depreciation		-
Other charges	(19,960)	(17,304)
Profit or (loss) before taxation	42,355	10,710
Taxation on ordinary activities	(8,089)	(2,050)
Profit or (loss) for the financial year	34,266	8,660
		=