

DWARF SPORTS ASSOCIATION UK

ACCOUNTS AND TRUSTEES REPORT

YEAR ENDED 31ST DECEMBER 2024

Accounts Prepared and Independently Examined by:-

David R S Welch FCA, DChA.
Chartered Accountant
Hazel Grove, Stockport.

Email:- david@welchfca.co.uk



**DWARF SPORTS ASSOCIATION UK
ACCOUNTS AND TRUSTEES REPORT
YEAR ENDED 31ST DECEMBER 2024**

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**DWARF SPORTS ASSOCIATION UK
ACCOUNTS AND TRUSTEES REPORT
YEAR ENDED 31ST DECEMBER 2024**

CHARITY INFORMATION

YEAR FOUNDED	1993
CHARITY NUMBER	1041961
CHARITY NAME	Dwarf Sports Association
Since 7th May 2013	UK (DSauk)
CHARITY NAME	
From 1993 to 7th May 2013	Dwarf Athletics Association of the United Kingdom (DAAUK)
PATRONS	Eleanor Simmonds OBE & Matthew Whorwood
FOUNDERS	Arthur Dean, Flip Den-Uil, Willie Coppen, Graham Minett, Louise Minett, Aldo Navato, Steve Scott and Tony Smith
PRESIDENT	Arthur Dean OBE
AMBASSADORS	April Barrett MBE, Penelope Dean OBE, Mr Steven Scott MBE
HEAD OFFICE ADDRESS	Polaris Building, Velocity Point, Wreakes Lane, Dronfield, S18 1PN
HEAD OFFICE PHONE	01246 296485
TRUSTEES	Mrs Hailey Davidson (Chair of Trustees) , Mr Sohrab Ghavami, Mr Krysten Coombs, Mr Michael Williams, Miss Kathryn Walters, Miss Olivia Broome, Miss Kirsty Pearson, Mr Stephen Williams, & Mr Colin Brown Mr Luke Hockley, & Mrs Rachel Myers
TREASURER	Catherine Holland FCCA, FMAAT
MAIN BANKERS	CAF Bank
EVENTS & ENGAGEMENT OFFICER	Tim Shephard
INDEPENDENT EXAMINER	David R S Welch FCA, DChA, Chartered Accountant Hazel Grove, Stockport, Cheshire, SK7 5LS
10 REGIONAL BRANCHES WHOSE FIGURES ARE INCORPORATED INTO ACCOUNTS & REPORT	East Midlands, West Midlands North East & East, North West North Ireland, South Central South East & South West Scotland & Wales
WEB-SITE	www.dsauk.org
EMAIL ADDRESS	tim.shephard@dsauk.org

**DWARF SPORTS ASSOCIATION UNITED KINGDOM
2024 Trustee Report**

Trustees & DSAUK Board members, serving DSAuk in 2024

President and Ambassador's for the DSAuk

- Mr Arthur Dean OBE {President}
- Mrs Penny Dean OBE {Ambassador}
- Mrs April Barrett MBE {Ambassador}
- Mr Steven Scott MBE {Ambassador}

• **The following served as Trustees during 2024.**

- Mrs Hailey Davidson (Chair of Trustees)
- Mr Steven Williams
- Mr Luke Hockley
- Mr Sohrab Ghavami
- Mr Michael Williams
- Mr Krysten Coombs
- Mr Colin Brown
- Mrs Rachel Myers
- Mrs Kirsty Pearson
- Miss Olivia Broome
- Miss Kathryn Walters
- **The following have served as Associate members since May 2023**
- Mr Jack Gambrill
- Miss Katie Moss

DSAuk Chair Report 2024

- DSAUK continues to develop and grow, both in terms of membership numbers and the offer of our support to our members, families and groups.
- The staff, Chair and Line manager have maintained a weekly catch-up meeting which has proven to be very effective and helps to keep all the management of the DSAUK up to date on a weekly basis.
- Board meetings in 2024 have been held online and in person, this has proved to be both productive and effective. We have been organising a board meeting every six to eight weeks.
- Membership increased to 1081 full members and 3188 overall including associates.
- The website has been kept consistently current and vibrant with the event calendar, news articles and members successes. Members have the ability to book and pay for events regionally and nationally on the website.
- Regular contact is made with Falkon and a maintenance agreement is set in place to ensure security and overall running's on the website.
- The DSAUK quarterly Reachout booklet has been published throughout 2024 and distributed to members and available on all our social media platforms.
- DSAUK are proud to play a pivotal role in helping to deliver #UnitingTheMovement Our partnership with Sport England and the Uniting the Movement strategy is a shared commitment to creating lasting positive change.

- Attended the first major event hosted by YST, it was a great opportunity for the DSA to further expand its self in the community sport, school and the social sector.
- Staff held a lecture at the University of Worcester. Lecturing the Sports Development and Coaching Students.
- **DSAUK** created a document highlighting Genetics when starting a family when one or both parents have dwarfism. Published Growth Hormone Document. Both documents have been added to the resource section of the website.
- In March **DSAUK** members took part in the British Long Distance swim challenge with BDLS, the event was a great success and plans are being made to make this a national fundraiser for 2025.
- In 2024 we held our annual National Games, with 217 competitors attending and a record 26 new athletes participating for the first time. The event was a great success and attracted athletes from Germany, Australia and Kenya. We received fantastic feedback.
- In March 2024 we held a very successful badminton tournament which had 36 members take part. Supported by Badminton England and para badminton at Sheffield EIS.
- In October, **DSAUK** staff attended the British Paralympic Discovery Day in Crawley. The event was a great success, allowing us to connect with sports stakeholders and attendees with dwarfism. **DSAUK** left with valuable connections, including the FA, and affirmation that **DSAUK** plays a crucial role within the UK's sporting community.
- Attended the Sheffield Children's Hospital Christmas Party. - Invited through our connections with the NHS Trust, we had a stand to share information about **DSAUK**. The event provided a valuable opportunity to speak with families about **DSAUK**'s services and foster stronger communication with the hospital, with the aim of directing patients at the Trust towards our support.
- In November **DSAUK** attended the Youth Sport Trust Regional Conference in Coventry. Time at the conference was spent educating and connecting with School Games Organisers and PE Leads about dwarfism. Presenting the At Every Stage booklet, highlighting its value and usefulness to schools.
- The first draft of the Taekwondo coaching guide was completed, waiting on final alterations to publish this guidance in early 2025.
- In collaboration with the Para Development Officer, we are looking at how we can create more opportunities for our members to get involved in athletics field sports.
- **DSAUK** hosted a very successful Shooting training and tournament event in November 2024. Due to success, 19 participates, this will now become an annual national event for all members aged 10 and above.
- Extremely successful national Boccia event with record numbers. Introduced U10's category for this year's tournament and increased to 8 Courts in 2024 due to increased number of entries.
- In 2024 Regional manager Tom attended 4 schools and 1 University visits. Educating students about the **DSAUK** and raising Dwarfism Awareness throughout.
- The DSA renewed its relationship with YST and attended the YST conference in 2024, presenting our "At every stage" resource for Schools.
- National training days for **DSAUK** women's football players at Manchester City, will commence in 2025.
- In 2024 we promoted our car share idea to assist members attending events regionally and nationally to assist rising costs and friendships.
- National events held in 2024 included a badminton tournament in Sheffield, the 31st Anniversary National Games in May, a weekend camping event, the national shooting tournament and the Boccia weekend in October. All well attended and great feedback given.

- After the success of the male Futsal Competition in 2022 the **DSAUK** have actively held discussions to promote equality for our female members, within the Futsal committee.
- In 2024 **DSAUK** trustees reviewed our 10-year strategy and look to the future. Updated accordingly with progress made. The strategy sets out how the Dwarf Sports Association UK will develop its services to engage, support and ensure quality delivery and opportunity for people with dwarfism in sport and recreation.
- At the 2024 Paris Paralympics, 14 **DSAUK** members took part. Giving the **DSAUK** brilliant representation across para swimming, athletics, badminton and powerlifting. Many **DSAUK** members went to Paris to support these athletes.
- After the Paralympics, the **DSAUK** held an online meet and greet with most of the athletes. The event was well attended and fantastic feedback received.
- Throughout 2024 **DSAUK** continued to support and celebrate **DSAUK** athletes and members with their achievements, across social media and news articles.
- **DSAUK** held a variety of online zooms to ensure members had every opportunity to ask questions and have total understanding before the National Games.

Membership

- Membership increased by **109 full members** and **335 associates** during 2024, taking the association to **3188** members in total of which **1071** are full RG members who we support by providing regular sporting and recreational activities helping to improve self-esteem, physical fitness health and wellbeing.

DSAUK Regions

- **DSAUK** does this by providing regular sporting and recreational activities through our regional structure. The **DSAUK** has 10 regions in total. **DSAUK** delivers a broad range of sporting events and social activities as well as engaging the local communities through our schools and community group programme.
 - In 2024 the SE and SW regions both had a change of voluntary co-ordinators. The new teams are working well and all regions continue to be supported by the regional manager.
- During 2024 DSAUK organised**
- 5 x National Shooting Sessions
 - 57 x Regional Events
 - 5 x main National Events - National Games, Badminton Weekend, camping weekend, Shooting tournament and a Boccia weekend.

National Agenda

- **DSAUK** continued to play an active role in national campaigns to increase access to sport and recreational activities for disabled people.
- Partnering with the Activity Alliance we commissioned a research piece on the benefits of recreational activity and independent living, which was published in, gaining positive media coverage across the UK.
- **DSAUK** continues to have good contact with Durham university and are looking to create an update to the previous activity trap research which will be published in spring 2025.
- We continue to work closely with the other NDSO's with renewed collaboration on Safeguarding, conventions and the Paralympic taster days. We also work closely with YST alongside the NDSO's

- **National Agenda (continued)**
- DSAUK works in partnership with both 'Little People UK' and 'Restricted Growth Association' engaging in joint projects to raise awareness of the barriers and issues faced by dwarfs and people with restricted growth conditions.

Creating New Opportunities

- DSAUK works at creating various opportunities for its members and associates to engage in sport, recreation, and personal development.
- In 2024 the DSAUK national partnership officer assisted British Taekwondo to produce a guide for people with dwarfism. Due to be published in early 2025.
- We encourage and promote appropriate research campaigns shared among the NDSO's
- DSAUK enables new and existing members to move from inactive to active citizens by offering a mixed programme of sporting and recreational events.

Grant Funding

- DSAUK relies on grant funding to support and fund our staff positions and are grateful for the continued support from Sport England, the We all Make a Difference Charity during 2024.

Reserve Funds

- The DSAUK has several reserve funds. A £20,000 reserve to secure the associations event programme if funding is not found.
- A DSAUK core cost reserve, representing one year's overhead cover of £32,000.
- A reserve fund of just under £21,000 as a contingency fund if the charity has a period of time when staff funding is not available and finally.
- These funds are reflected in the final balance sheet as Designated Funding of £47,780 and Sport England Funding of £23,769, and Peter Harrison Foundation of £1,770 both in Restricted funding. The total of these funds amount to £ 73,319 at the financial year end.

SIGNED ON BEHALF OF THE CHARITY

Hailey DavidsonChairperson & Trustee

Date Signed.....1/9/25.....

DWARF SPORTS ASSOCIATION UK
RECEIPTS & PAYMENTS ACCOUNT
YEAR ENDED 31ST DECEMBER 2024

	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
INCOMING RESOURCES FROM				
GENERATED FUNDS:				
Voluntary income (Note 2)	58,911	122,982	181,893	246,571
Investment Income (Note 3)	110	0	110	248
TOTAL INCOMING RESOURCES	£59,021	£122,982	£182,003	£246,819
RESOURCES EXPENDED:				
Charitable activities -				
Salaries & Employee costs (incl staff exp's)	0	125,962	125,962	119,610
National & Other Games & Affiliation costs	10,712	15,492	26,204	35,507
World Games 2024	954	0	954	18,660
Bursary (excl. NW >50's)	0	0	0	1,060
Fundraising & Merchandising	2,391	0	2,391	2,856
Regional Support				12,009
Training, Travel and New Sport Resources	1,975	0	1,975	756
DSAUK New Website	9,391	0	9,391	8,579
Equipment Repaired & Renewed	0	0	0	0
Purchase of Sports Equipment	0	0	0	0
Depreciation on Equipment – Note 5	0	0	0	0
Adjustments for accruals & prepayments	3,079	0	3,079	1,789
Regional Branches - Appendix 1	17,152	0	17,152	54,646
	45,654	141,454	187,108	255,472
Management and Support Costs -				
Administration, Office & Insurance	15,781	0	15,781	14,558
Stationery, Office, Paypal & Misc. Exp's	7,521	0	7,521	9,085
	23,302	0	23,302	23,643
Governance -				
Trustees expenses	1,248	0	1,248	990
Wages, Bookkeeping, & Consultancy	4,520	0	4,520	4,433
Independent examiner (incl. Consultancy)	2,475	0	2,475	2,475
	8,243	0	8,243	7,898
TOTAL RESOURCES EXPENDED	77,199	141,454	218,653	287,013
SURPLUS / (DEFICIT) FOR YEAR	-18,178	-18,472	-36,650	-40,194
Funds b/ f @ 1st January 2024	£168,746	£63,268	£232,014	£ 272,208
Transfer between funds	0	0	0	0
Funds c/ f @ 31ST DECEMBER 2024	£150,568	£ 44,796	£195,364	£232,014

DWARF SPORTS ASSOCIATION UK
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
FIXED ASSETS - Note 5	0	0
CURRENT ASSETS		
Gift Aid	6,000	6,000
Prepaid Expenses	3,761	0
Cash at Bank - Note 4	191,653	231,283
Cash in hand - Note 4	185	185
	<u>201,599</u>	<u>237,468</u>
CREDITORS due within one year	<u>6,235</u>	<u>5,454</u>
NET CURRENT ASSETS	195,364	232,014
NET ASSETS	<u>£195,364</u>	<u>£232,014</u>
TRUSTEES FUNDS		
Balance brought forward	£232,014	£ 272,208
Surplus (Deficit) for year	-£36,650	-£40,194
Balance carried forward	<u>£195,364</u>	<u>£232,014</u>
REPRESENTED BY:-		
	2024	2024
	£	£
GENERAL FUNDS	102,788	110,783
DESIGNATED FUNDS – Note 7	<u>47,780</u>	<u>57,963</u>
TOTAL UNRESTRICTED FUNDS	150,568	168,746
RESTRICTED FUNDS – Note 6	<u>44,796</u>	<u>63,268</u>
TOTAL CHARITABLE FUNDS	<u>£195,364</u>	<u>£232,014</u>

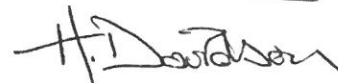
TRUSTEES CERTIFICATE OF APPROVAL

We agree that the attached accounts are a correct record of the Charity's Financial Activities for the year ending 31st December 2024.

CATHERINE HOLLAND FCCA, FMAAT {TREASURER}



MRS HAILEY DAVIDSON {CHAIR OF TRUSTEES}



DATE:-

1/9/25

**DWARF SPORTS ASSOCIATION UK
NOTES TO STATEMENTS OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 31ST DECEMBER 2024**

1. THE BASIS OF ACCOUNTING POLICIES AND DEFINITIONS

- 1.1 THE ACCOUNTS** have been prepared under the historical cost convention in accordance with applicable accounting standards and the Charities Act 2006 and Statement of Recommended Practice (SORP) 2005.
- 1.2 GENERAL FUNDS** represent unrestricted funds that are not subject to any restriction regarding their use and are available for application towards their use purposes of a general nature.
- 1.3 RESTRICTED FUNDS** represent funds restricted by the donor for a particular purpose.
- 1.3(a) DESIGNATED FUNDS** represent funds that have been allocated out of Unrestricted funds by the Trustees of DSAuk, for specific events or liabilities DSAuk is committed to. Any remaining balance is returned to unrestricted funds when events have been held.
- 1.4 INCOMING RESOURCES** are included in the SOFA when:-
- DSAuk becomes entitled to the resources
 - The trustees are virtually certain they will receive the resources; and
 - The monetary value can be measured with sufficient reliability.
- 1.5 GRANTS & DONATIONS** are included in the SOFA when DSAuk has unconditional entitlement to the resources.
- 1.6 INVESTMENT INCOME** is included in the SOFA when receivable.
- 1.7 RESOURCES EXPENDED** are recognised when costs have been incurred, or for designated or special gifts, in the same accounting period as the related gift is received.
- 1.8 TANGIBLE FIXED ASSETS** are capitalised at cost when incurred, or for assets bought in previous years, at valuation in 2024. The valuation of assets from previous years was identified as income, in Voluntary Incoming Resources.
- 1.9 DEPRECIATION OF FIXED ASSETS** is included in resources expended, to write off the assets of over their useful life, - 3 years for Bikes & 4 years for other equipment.
- 1.10 LIABILITY RECOGNITION** – Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
- 1.11 GOVERNANCE COSTS** – The preparation & examination of DSAuk's annual statutory accounts, AGM & trustee meeting expenses; also legal advice given to trustees.

DWARF SPORTS ASSOCIATION UK
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2024

2. VOLUNTARY INCOME

Main Charitable Activities	UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
	FUNDS	FUNDS	FUNDS	FUNDS
	2024	2024	2024	2023
	£	£	£	£
Development Officer & Project Funding :-				
Children in Need/Swim England	0	0	0	2,000
Sport England – (incl..Sports Coach & Physiotherapist)	0	116,880	116,880	116,220
Other Sponsorship, Donations, & Fundraising	19,504	0	19,504	57,937
Bursary Receipts – 4 regions	0	6,102	6,102	7,588
Event Receipts & Contributions to fees	20,484	0	20,484	20,732
Paypal fees deducted from income	-1,127	0	-1,127	-3,314
Gift Aid / CAF/ Charity Choice	0	0	0	0
World Games 2024	0	0	0	6,321
Membership Fees	5,446	0	5,446	5,246
Merchandise & Miscellaneous Receipts	2,637	0	2,637	2,478
VOLUNTARY INCOME FOR				
DSAUK – HEAD OFFICE	£46,944	£122,982	£169,926	£215,203
Income of Regional Branches – App.1	11,967	0	11,967	31,368
Regional Branches value of equipment	0	0	0	0
VOLUNTARY INCOME FOR BRANCHES	£11,967	£ 0	£11,967	£31,368
TOTAL VOLUNTARY INCOME - PER SOFA -				
STATEMENT OF FINANCIAL ACTIVITIES	£58,911	£122,982	£181,893	£246,571
3. INVESTMENT INCOME				
BANK INTEREST RECEIVED				
	UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
	FUNDS	FUNDS	FUNDS	FUNDS
	2024	2024	2024	2023
	£	£	£	£
DSAUK Head Office	110	0	110	248
Regional Branches - App.1	0	0	0	0
TOTAL INVESTMENT INCOME - PER SOFA -	£ 110	£ 0	£ 110	£248

DWARF SPORTS ASSOCIATION UK
MAIN CHARITY & REGIONAL BRANCHES
YEAR ENDED 31 DECEMBER 2024

4. BANK & CASH BALANCES

MAIN CHARITY - DSAUK BANK BALANCES

	2024	2023
	£	£
CAF GOLD ACCOUNT – incl. designated funds (Note 7)	53,976	52,666
CAF FIRST ACCOUNT	82,346	116,346
Less Regional Bursaries held	-12,448	-10,693
MONIES HELD BY DAAUK - MAIN CHARITY	£123,874	£158,319

MONIES HELD IN BANK BY BRANCHES

MONIES HELD IN BANK BY BRANCHES		2024	2024
		£	£
EAST MIDLANDS	BRANCH 1	6,461	6,711
WEST MIDLANDS {Held by Head Office Bursary}	BRANCH 2	2,285	3,015
NORTH EAST & EAST	BRANCH 3	20,495	22,860
NORTH WEST	BRANCH 4	7,667	8,494
NORTH IRELAND	BRANCH 5	3,577	3,663
SOUTH CENTRAL	BRANCH 6	6,222	6,760
SOUTH EAST	BRANCH 7	0	94
SOUTH EAST {Held by Head Office Bursary}	BRANCH 7	4,946	7,354
SOUTH WEST {Held by Head Office Bursary}	BRANCH 8	3,975	3,289
SCOTLAND	BRANCH 9	10,809	10,400
WALES {Held by Head Office Bursary}	BRANCH 10	1,342	324
TOTAL BANK BALANCES OF REGIONS		£67,779	£72,964

TOTAL BANK BALANCES PER BALANCE SHEET

£191,653 **£231,283**

MONIES HELD IN CASH BY BRANCHES & H.O.

MONIES HELD IN CASH BY BRANCHES & H.O.		2024	2024
		£	£
HEAD OFFICE			
EAST MIDLANDS	BRANCH 1	0	0
WEST MIDLANDS	BRANCH 2	0	0
NORTH EAST & EAST	BRANCH 3	0	0
NORTH WEST	BRANCH 4	0	0
NORTH IRELAND	BRANCH 5	185	185
SOUTH CENTRAL	BRANCH 6	0	0
SOUTH EAST	BRANCH 7	0	0
SOUTH WEST	BRANCH 8	0	0
SCOTLAND	BRANCH 9	0	0
WALES	BRANCH 10	0	0

TOTAL CASH BALANCES PER BALANCE SHEET

£185 **£185**

TOTAL CASH & BANK BALANCES PER BALANCE SHEET

£191,838 **£231,468**

DWARF SPORTS ASSOCIATION UK
NOTES TO BALANCE SHEET
AS AT 31ST DECEMBER 2024

5. FIXED ASSETS

	SPORTS EQUIPMENT	OFFICE/OTHER EQUIPMENT	TOTALS RE EQUIPMENT
	2024	2024	2024
COST	£	£	£
Value of Equipment Introduced @ 1.1.2024	£15,907	£13,973	£29,880
Additions in Year - Head Office	0	0	0
Additions in Year - Branches	0	0	0
Assets at Cost at 31ST DECEMBER 2024	£15,907	£13,973	£29,880
DEPRECIATION	£	£	£
Balance brought forward at 1st January 2024	£15,907	£13,973	£29,880
Charge for the year - Head Office	0	0	0
Charge for the year - North Ireland Branch	0	0	0
Charge for the year - North East & East Branch	0	0	0
Depreciation at 31ST DECEMBER 2024	£15,907	£13,973	£29,880
NET BOOK VALUES AT 31ST DECEMBER 2024	£ 0	£ 0	£ 0
NET BOOK VALUES AT 31ST DECEMBER 2023	£ 0	£ 0	£ 0
REPRESENTED BY:-			
DSAuk - HEAD OFFICE	£ 0	£ 0	£ 0
DSAuk - REGIONAL OFFICES	0	0	0
NET BOOK VALUES AT 31ST DECEMBER 2024	£ 0	£ 0	£ 0
REPRESENTED BY:-			
DSAuk - HEAD OFFICE	£ 0	£ 0	£ 0
DSAuk - REGIONAL OFFICES	0	0	0
NET BOOK VALUES AT 31ST DECEMBER 2023	£ 0	£ 0	£ 0

6. RESTRICTED FUNDS

	2024	2023
	£	£
SOUTH EAST BURSERY	5,078	7,354
BURSARY - ATHLETES	3,827	3,827
NORTH WEST BURSARY	2,750	2,750
SPORT ENGLAND – INCLUSIVE SPORTS PROJECT*	23,769	44,228
PETER HARRISON FOUNDATION	1,770	1,770
WEST MIDLANDS REGION RESTRICTED FUND	2,285	3,015
WALES REGION RESTRICTED FUND	1,342	324
SOUTH WEST BURSERY	3,975	0
TOTAL OF FUNDS FOR RESTRICTED PURPOSES	£44,796	£63,268

DWARF SPORTS ASSOCIATION UK
NOTES TO BALANCE SHEET
AS AT 31ST DECEMBER 2024

7. DESIGNATED FUNDS	2024	2023
	£	£
TOGETHER FUNDING / SPORT ENGLAND	0	6,614
C I N SURPLUS -NEW SPORT ENGLAND PERSON	0	6,509
DSAUK CORE COST & MINIMUM RESERVE	47,780	44,840
TOTAL OF FUNDS FOR DESIGNATED PURPOSES	£47,780	£57,963

- *These funds are allocated out of Unrestricted Funds for the stated events or purposes.*
- *DSAUK core cost reserve represents the estimated annual overheads to run the charity.*
- *Any surpluses will transfer back into Unrestricted Funds, for use within the Charity.*

**DWARF SPORTS ASSOCIATION UK
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE DWARF SPORTS ASSOCIATION UK**

I report on the accounts of the Association for the Year Ended to 31st DECEMBER 2024, as shown on pages 4 – 10 attached.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:-

- *examine the accounts under section 145 of the Charities Act*
- *to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and*
- *to state whether particular matters have come to my attention*

BASIS OF INDEPENDENT EXAMINER'S REPORT

My 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 any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and 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 reasonable cause to believe that in any material respect the requirements

- *to keep accounting records in accordance with section 130 of the Charities Act and*
- *to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

**DAVID R S WELCH FCA, DChA.
CHARTERED ACCOUNTANT
3 ALVINGTON GROVE, HAZEL GROVE,
STOCKPORT, CHESHIRE, SK7 5LS**

Date: 01/09/2025

DWARF SPORTS ASSOCIATION UNITED KINGDOM

APPENDIX 1

DSAUK & ITS 10 REGIONAL BRANCHES

YEAR ENDED 31 DECEMBER 2024

REGIONAL BANK & CASH BALANCES

		REGIONAL SURPLUSES & DEFICITS		
MONIES HELD IN BANK BY BRANCHES		2024	2023	2024
		£	£	£
EAST MIDLANDS	BRANCH 1	6,461	6,711	-250
WEST MIDLANDS {H.O.Bursary}	BRANCH 2	2,285	3,015	830
NORTH EAST & EAST	BRANCH 3	20,495	22,860	-2365
NORTH WEST	BRANCH 4	7,667	8,494	-827
NORTH IRELAND	BRANCH 5	3,577	3,663	-86
SOUTH CENTRAL	BRANCH 6	6,222	6,760	-538
SOUTH EAST {incl. H.O.Bursary £7,354}	BRANCH 7	4,946	7,448	-2502
SOUTH WEST {H.O.Bursary}	BRANCH 8	3,975	3,289	686
SCOTLAND	BRANCH 9	10,809	10,400	409
WALES {H.O.Bursary}	BRANCH10	1,342	324	1,018
TOTAL BANK BALANCES HELD AT BRANCHES		£67,779	£72,964	-£5,285
MONIES HELD IN CASH BY BRANCHES & H.O.		2024	2023	2024
		£	£	
EAST MIDLANDS	BRANCH 1	0	0	0
WEST MIDLANDS	BRANCH 2	0	0	0
NORTH EAST & EAST	BRANCH 3	0	0	0
NORTH WEST	BRANCH 4	0	0	0
NORTH IRELAND	BRANCH 5	185	185	0
SOUTH CENTRAL	BRANCH 6	0	0	0
SOUTH EAST	BRANCH 7	0	0	0
SOUTH WEST	BRANCH 8	0	0	0
SCOTLAND	BRANCH 9	0	0	0
WALES	BRANCH10	0	0	0
TOTAL CASH BALANCES HELD AT BRANCHES		£ 185	£ 185	0
TOTAL CASH & BANK HELD @ BRANCHES PER BALANCE SHEET		£67,964	£73,149	

-£5,285