

2021 ANNUAL REPORT SUMMARY

Unfortunately 2021 continued with lockdowns as in the previous year and continued to take the ministry of Christian Surfers UK through circumstances which we never anticipated.

The good news was that we continued to find ways of connecting remotely and as the year moved on it was so good to be able to slowly build back and meet again face to face in our various regional communities. A big thank you to our members, friends, and church partners for your continued support and for sticking with us through what has been the unusual and challenging 12 months covered by this annual report.

INTRODUCTION

The vision of CSUK is 'to give every surfer and every surfing community the opportunity to know and follow Christ.' That vision statement is traditionally carried out through initiatives ranging from individual discipleship, to serving at high profile surfing contests throughout the UK and beyond.

We have been focused on that mission for just over 30 years, and I am pleased to say that it is as relevant today as it was at the start. The enthusiasm, passion and willingness to serve the surfing community, remains at the heart of the charity.

Last year really was a tale of two halves, with the various lockdowns restricting what we did up until July, and then from the summer onwards a whole raft of events were condensed into a few short months, which meant that the staff and volunteer events team were kept really busy right up until the end of October. The organisation was fortunate to have a strong trustee and leadership team, and whilst we were anticipating some really tough financial challenges, strangely enough, because of the pandemic we actually ended the year in quite a positive position, as most of our events cost us money to put them on.

SOME HIGHLIGHTS FROM 2021

REGIONAL GATHERINGS

Unfortunately, we were unable to hold our single site national gathering on its traditional June weekend due to Covid restrictions. However, one of the highlights of the year was to encourage lots of small CSUK gatherings around the country. We ended up having around 20 such gatherings from as far south as Cornwall, into Scotland, East Anglia, West Wales and indeed over in Northern Ireland. Some were on a very small scale with three or four, with others up to 20 to 25 people; a fantastic and encouraging time which reminded us of the importance of community.

THE LONG PADDLE

A great partnership which evolved during the year was with the Above Water charity whose founder, Brendon Prince, was trying to be the first person to stand up paddle board around the whole of the UK coast.

The focus of the event was water safety, and Phil, CSUK National Director, and Brendon connected to use the CS network to help support this venture which involved paddling over 4000 km in 141 days, starting and ending in Torquay. CS members around the country were able to support Brendon in all sorts of practical ways, and in addition to CS supporting the event, Above Water chose CSUK as one of their charities to benefit from funds raised on this epic voyage. A fantastic example of partnership.

JESUS SURF SERIES - BACK ON THE BEACHES

After 2020's online version of the Jesus Surf Series, it was great to get back to being able to organise and host both the Jesus Surf Classic and the Jesus Longboard Classic in person during the autumn, at Croyde Bay and Polzeath respectively.

However, conditions for the 29th Jesus Surf Classic were very challenging due to wildly varying surf forecasts, which meant in the end we could only run the older categories on the Saturday, with no

junior categories. A tough call and a real shame, but the right decision in the end. One week later we ran the Jesus longboard Classic in great conditions with a record number of entrants and quality surf. The gospel was shared through the surfers blessing, and it reminded us of the importance of events such as this.

We continued to pray for opportunities to serve and to pray for surfers within this UK surfing community during this year, and despite the obvious challenges were amazed at the number of opportunities that continue to develop. From feedback received, CSUK's support of British surfing is widely appreciated, and we could not do that without the support of so many of our members, volunteers, trustees, and wider leadership team.

If there are any further questions about anything in this brief report, please don't hesitate to contact CSUK's National Director, Phil Williams (phil@christiansurfers.co.uk)

STRUCTURE OF CHRISTIAN SURFERS UK

CSUK is part of Christian Surfers International, which is reaching out to surfers in over 30 countries around the world. It has been a registered charity since 1999 (charity number 1070830).

BOARD OF TRUSTEES

A board of trustees oversees the work and these individuals come from a variety of backgrounds, from ordained ministers to significant individuals within the surfing community.

STAFF TEAM

CSUK does not employ any staff. The organisation is run by a national director, a media director, these two key people live by faith and give their time freely. We are also fantastically supported by a part time, self-employed administrator.

VISION STATEMENT

That every surfer and every surfing community has opportunity to know and follow Jesus.

CORE VALUES

We share the good news of Jesus with surfers, following them together in community, enabling them to do the same.

We are:

Gospel-centred – Bible based, Jesus, discipleship, prayer and incarnational, (Matt 28:18-20)

Servant-hearted – Humility, trust, sacrificial, empowering, (Matt 20:26-27)

People of Integrity – accountability, character, authentic, (Titus 2:11-12, James 4:17) (Gal 3:28)

Inclusive – Celebrate diversity, open source, partnering, relational, community

Adventurous – Fun loving, surfing, fun, have a go, (John 10:10)

BROAD BASED STRATEGIES

Connecting – Those activities that enable us to have a platform in the surfing community that help us initiate relationships

e.g personal surfing, media, movie nights, camps and contests

Discipling – Those activities that will help and grow a surfer in their lifelong relationship with Jesus.
e.g Bible Studies, Camps, local missions, prayer

Serving – Those activities that enable us to meet the needs of our wider surfing community
e.g chaplaincy, events, logistical support, community development.

Equipping – Those activities that empower our people to advance the vision
e.g Training, mentoring, resources, leadership development, spiritual disciplines

Partnering – Those activities that by sharing and joining with others help us to achieve our mission
e.g surf industry, local church, mission agencies, industry, alumni

If there are any further questions about anything in this summary report, please don't hesitate to contact CSUK's National Director, Phil Williams (phil@christiansurfers.co.uk)

CHRISTIAN SURFERS UK SUMMARY ACCOUNTS 2020

INCOME GENERATED	Jan - Dec 20	Jan - Dec 21
Event Income (Boardmasters, UK Pro Tour)	£-	£2,602.57
Jesus Surf Series Contest Income	£ -	£6,173.80
Total Leaders Conf income	£820.00	£ -
Membership subscriptions	£13,131.05	£16,270.82
National Conference income	£-	£ -
Women's weekend	£-	£1,649.50
Miscellaneous Income	£398.02	£378.89
Total Resources Sold (Clothing, Books, DVD etc)	£2,250.42	£3,648.20
Total Gifts and Donations Income	£22,760.19	£27,308.46
Skate Ministry Income	£1,907.24	£-
TOTAL INCOME	£41,266.92	£58,032.24

Notes - Income

Revenue bounced back after 2020, with a number of events being held again including Boardmasters, Women's Weekend and the Jesus Surf Series. Good news was that donations and membership packages in the main remained at pre-Covid levels.

EXPENDITURE	Jan - Dec 20	Jan - Dec 21
Serving at Surf Contests (UK Pro Tour, Boardmasters)	£-	£1,175.10
Jesus Surf Series Contest costs	£474.06	£8,578.40
CSUK Leaders conf expense, and Trustees Costs	£1,785.18	£64.00
Event Trailer Repairs	£2,130.00	
Girls weekend	£-	£1,439.62
World Surfing Games		
Total Membership Expense	£3,457.21	£2,744.91
National Conference & other costs	£109.64	
Beyond Sight' Tour Expenditure		
Misc Donations to worthy causes	£1,305.50	£1,410.00
Total Resources expense (Clothing, Bible, & DVD's)	£4,535.25	£2,704.83
Total Skate Event Ministry	£1,149.76	£54.86
Total Office Equipment, computer costs & web hosting	£644.85	£669.40
Public Liability Insurance, Licenses & Subscriptions	£298.60	£286.80
Total Marketing (Inc Promo DVD, Gazebo, and photos)	£576.64	£362.24
Admin assistance	£5,131.29	£4,812.01
Miscellaneous	£1,247.95	£1,486.33
Depreciation	£225.00	£250.00
Total Staff Expenses (Inc Travel, Fuel)	£5,982.64	£9,390.44
Office Rent, Stationary Supplies, storage,	£1,510.21	£1,596.70
Total Postage and Delivery	£1,511.63	£1,651.27
Total CSI Expenses inc Tithe, International Director visit	£2,360.39	£2,037.06
CS Europe Conference Expense	£-	
CS Europe visitations	£180.91	£407.95
Total Expenditure	£34,616.71	£41,121.92
Contribution / Loss	£6,650.21	£16,910.32

Notes - Expenditure

Costs increased in line with those events that we were able to hold (see income) Expenses for travel etc were obviously still reduced, but investment continued to be made in launching new resources. We fully expect that in 2022 and onwards, both income and costs will increase, we hope towards pre-Covid levels, although donations may well be reduced, due to economic hardships.

EVENT PHOTOS FROM 2021



Christian Surfers UK

Balance Sheet

As of December 31, 2021

	As of Dec 31, 2021		Total
Fixed Asset			
Tangible assets			
Furniture and Fixtures		0.00	
Trailer Purchase		200.00	
Total Tangible assets	£	200.00	
Total Fixed Asset	£	200.00	
Cash at bank and in hand			
HSBC Current		7,292.72	
HSBC Deposit		90,834.45	
HSBC Renyard		280.50	-175.50
i Zettle		50.00	
Petty Cash		0.00	
Petty Cash 1		211.26	
Petty Cash □		1,394.67	
Total Cash at bank and in hand	£	100,063.60	-£ 175.50
Debtors			
CSI 2018 Gathering Recharge		0.00	
Total Debtors	£	0.00	
Net current assets	£	100,063.60	-£ 175.50
Creditors: amounts falling due within one year			
Current Liabilities			
Gifts for Phil Williams		0.00	
VAT Liability		0.00	
Total Current Liabilities	£	0.00	
Total Creditors: amounts falling due within one year	£	0.00	
Net current assets (liabilities)	£	100,063.60	-£ 175.50
Total assets less current liabilities	£	100,263.60	-£ 175.50
Total net assets (liabilities)	£	100,263.60	-£ 175.50
Charity funds			
CS Europe Donation		7,845.95	
CS Europe Training		699.56	
CSI 2018 Europe Fund		3,311.79	
CSI Fundraiser Reserve		0.00	
Deferred Income JSC		4,500.00	
Europe Leaders Gatherings		574.68	
Nailsea Skate Reserve		1,834.46	
Share Capital Account		0.00	
Trailer Restricted Reserve		0.00	
Tsunami/Surf Relief Reserve		1,560.15	
Unrestricted Funds		63,200.69	-1.50
Unrestricted Net Assets			

Van Fund			0.00	
Surplus/(Deficit)			16,736.32	-174.00
Total Charity funds	£	100,263.60	-£	175.50

Friday, Feb 11, 2022 02:53:45 pm GMT0 - Accrual Basis

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As of Dec 31, 2020 (PY)			
0.00	50.00		50.00
200.00	350.00		350.00
200.00	£ 400.00		400.00
200.00	£ 400.00		400.00
0.00			0.00
7,292.72	7,591.84		7,591.84
90,834.45	75,825.46		75,825.46
456.00	454.50	-1.5	456.00
50.00			0.00
0.00	0.00		0.00
211.26	211.26		211.26
1,394.67	1,454.67		1,454.67
100,239.10	£ 85,537.73	-1.5	85,539.23
0.00			0.00
0.00	0.00		0.00
0.00	£ 0.00		0.00
100,239.10	£ 85,537.73	-1.5	85,539.23
0.00			0.00
0.00			0.00
0.00	0.00		0.00
0.00	0.00		0.00
0.00	£ 0.00		0.00
0.00	£ 0.00		0.00
100,239.10	£ 85,537.73	-1.5	85,539.23
100,439.10	£ 85,937.73	-1.5	85,939.23
100,439.10	£ 85,937.73	-1.5	85,939.23
0.00			0.00
7,845.95	6,125.04		6,125.04
699.56	699.56		699.56
3,311.79	3,611.79		3,611.79
0.00	0.00		0.00
4,500.00	4,500.00		4,500.00
574.68	574.68		574.68
1,834.46	1,834.46		1,834.46
0.00	0.00		0.00
0.00	0.00		0.00
1,560.15	5,605.26		5,605.26
63,202.19	56,304.48	-247.5	56,551.98
0.00			0.00

0.00	-213.75	-213.75
16,910.32	<u>6,896.21</u>	246 6,650.21
100,439.10	£ 85,937.73	-1.5 85,939.23

Christian Surfers UK

Financial Activities

January - December 2021

	Total	
	2021	
Income		
Bank Interest Received	8.99	8.99
BoardMasters	2,602.57	2,602.57
CS Girls Weekend	1,649.50	1,649.50
Gifts and Donations Income		0.00
Amazon Smile	29.23	29.23
CAF	1,260.00	1,260.00
Easyfund Raising	185.82	185.82
One off Donations	9,906.53	9,906.53
PayPal Giving	28.72	28.72
Regular Donations	7,002.00	7,002.00
Stewardship	1,970.49	1,970.49
Support D Renyard	2,226.00	2,226.00
Tax Refunds	4,525.67	4,525.67
Tube Station	2,400.00	2,400.00
Total Gifts and Donations Income	£ 29,534.46	£ 2,226.00
Jesus Surf Series		0.00
Jesus Longboard Classic		0.00
JLC Entry	1,997.00	1,997.00
Total Jesus Longboard Classic	£ 1,997.00	1,997.00
Jesus Surf Classic Income		0.00
BBQ	90.45	90.45
Donations	2,500.00	2,500.00
Entrance Fees	1,361.00	1,361.00
Refreshments	225.35	225.35
Total Jesus Surf Classic Income	£ 4,176.80	4,176.80
Total Jesus Surf Series	£ 6,173.80	6,173.80
Leaders Gathering		0.00
Membership	4,083.00	4,083.00
Partners	12,187.82	12,187.82
Total Membership	£ 16,270.82	16,270.82
Miscellaneous Income	21.00	21.00
Other		0.00
PayPal		0.00
Total Miscellaneous Income	£ 21.00	21.00
Postage PayPal	348.90	348.90
Resources	0.00	0.00
Bibles		0.00
Down load Bible		0.00
Full Surfers Bible	387.60	387.60
New Surfers Bible	100.00	100.00
New Testament	7.00	7.00

Skaters Bibles	42.00	42.00
Surfers Bible	15.00	15.00
Surfers Bible NT	28.00	28.00
Total Bibles	£ 579.60	579.60
Books		0.00
Freestyle Book	5.00	5.00
Grommets Guide to God	2.00	2.00
Groundswell Paperback	34.00	34.00
Total Books	£ 41.00	41.00
Clothing		0.00
2018 Contest T Shirts	35.00	35.00
2018 SweatShirt		0.00
2018 T Shirts	40.00	40.00
2019 Contest T shirts	134.00	134.00
2020 Hoody I	595.00	595.00
2020 L/S Tee	183.00	183.00
2020 Mens T	240.00	240.00
2020 Womens T Shirt I	75.00	75.00
9 Plus Hoodies		0.00
Beanies Sales		0.00
Beanies Sales 2020	315.00	315.00
CSI T Shirts	97.50	97.50
Grey Hoodies	25.00	25.00
Grey T Shirt		0.00
JSC T Shirt	145.00	145.00
Truckers caps	120.00	120.00
Various T Shirts	15.00	15.00
Total Clothing	£ 2,019.50	2,019.50
DVD		0.00
Beyond Boarders DVD	10.00	10.00
Beyond Sight	10.00	10.00
Heart of a Soul Surfer	6.00	6.00
Noah Ark DVD	10.00	10.00
Walking on Water	45.00	45.00
Total DVD	£ 81.00	81.00
Other Resources		0.00
2020 Mugs I	155.00	155.00
Calenders	44.00	44.00
Chilly's bottles I	200.00	200.00
Christmas Cards	147.00	147.00
F E Active	115.00	115.00
Lanyard	46.00	46.00
My reason for hope	5.00	5.00
Other Resources		0.00
Pens	6.00	6.00
Reuseable Cups	56.00	56.00
Stickers	6.00	6.00
Sunglasses	20.00	20.00

Tote bags I	90.60		90.60
Water Bottles In			0.00
Wax	36.50		36.50
Total Other Resources	£ 927.10		927.10
Total Resources	£ 3,648.20		3,648.20
Skate Hire			0.00
Malmesbury Skate Hire			0.00
Total Skate Hire	£ 0.00		0.00
Total Income	£ 60,258.24	£ 2,226.00	58,032.24
Total	£ 60,258.24	£ 2,226.00	58,032.24
Expenditures			0.00
Admin Assistance	4,812.01		4,812.01
Bank charges	12.00		12.00
Bank Charges HSBC	94.00		94.00
Bank Charges iZettle	33.46		33.46
Total Bank charges	£ 139.46		139.46
Bat Cave Rent	259.92		259.92
BoardMasters Expenses	1,175.10		1,175.10
C S Europe Expenses	407.95		407.95
C S Europe General Expense			0.00
CS Norway			0.00
CS Portugal			0.00
Total C S Europe Expenses	£ 407.95		407.95
Creationfest Exp	477.44		477.44
CSI Expenses			0.00
CSI Gathering			0.00
CSI Tythe	2,037.06		2,037.06
Total CSI Expenses	£ 2,037.06		2,037.06
CSUK Director Expenses			0.00
Computer Expenses	4,004.48		4,004.48
Contribution to Utlities	900.00		900.00
Fuel	1,767.51		1,767.51
Internet	425.80		425.80
Mobile Phone	747.38		747.38
Subsistance	239.24		239.24
Telephone	115.12		115.12
Tolls	8.40		8.40
Travel	6.00		6.00
Vehicle Expense	1,024.84		1,024.84
Total CSUK Director Expenses	£ 9,238.77		9,238.77
D Renyard Expenses	151.67		151.67
Depreciation Expense	250.00		250.00
Donation	1,410.00		1,410.00
Dues and Subscriptions	100.00		100.00
Event Trailer Repairs			0.00
Girls Weekend	1,439.62		1,439.62
H T Rent	500.00		500.00
Insurance Expense			0.00

Public Liability	186.80	186.80
Total Insurance Expense	£ 186.80	186.80
J Hillman Expenses		0.00
Jesus Surf Series Expenses		0.00
JLC Longboard Expenses	3,580.71	3,580.71
JSC Expenses	1,709.86	1,709.86
BBQ Expenses	98.38	98.38
JSC Food	92.70	92.70
JSC Prizes	1,600.00	1,600.00
JSC Trophies	491.78	491.78
Sundry Expenses	1,004.97	1,004.97
Total JSC Expenses	£ 4,997.69	4,997.69
Total Jesus Surf Series Expenses	£ 8,578.40	8,578.40
Leaders Gathering Expenses	64.00	64.00
Marketing	20.00	20.00
Gazebo		0.00
Other Marketing	342.24	342.24
Total Marketing	£ 362.24	362.24
Membership Costs	289.20	289.20
Membership Cards		0.00
Newsletter		0.00
Second Day Magazine	1,258.12	1,258.12
Second Day Magazine Postage	1,197.59	1,197.59
Total Membership Costs	£ 2,744.91	2,744.91
Miscellaneous Expense	615.88	615.88
Nailsea Skate Fest	46.20	46.20
National Gathering Expenses		0.00
Office Expense		0.00
Computer Expense computer programme	142.80	142.80
Database	460.01	460.01
Ink Cartidges	565.62	565.62
Stationery	271.16	271.16
Total Office Expense	£ 1,439.59	1,439.59
PayPal Fees	253.55	253.55
Postage and Delivery	1,651.27	1,651.27
Resources Expense		0.00
Clothing Costs		0.00
2020 Baseball T SHirt		0.00
2020 Hoody		0.00
2020 T Shirt		0.00
2020 Womens T Shirt		0.00
Beanies		0.00
CSI Tee Shirts		0.00
Total Clothing Costs	£ 0.00	0.00
Other Resources		0.00
2020 Mugs		0.00
Calanders	830.40	830.40
Chilly's bottles	1,200.00	1,200.00

Christmas Cards E	422.43		422.43
Key rings	252.00		252.00
Total Other Resources	£ 2,704.83		2,704.83
Total Resources Expense	£ 2,704.83		2,704.83
Skate Ministry			0.00
Malmsbury Skate			0.00
Skate Park Repairs	8.66		8.66
Total Skate Ministry	£ 8.66		8.66
Sports Ministry			0.00
Surfing England			0.00
Total Sports Ministry	£ 0.00		0.00
Staff Retreat			0.00
Subscriptions			0.00
Support D J Renyard	2,400.00	2,400.00	0.00
Trustees Meeting			0.00
Web Site	66.59		66.59
Total Expenditures	£ 43,521.92	£ 2,400.00	41,121.92
Net Operating Income	£ 16,736.32	-£ 174.00	16,910.32
Net Income/(Expenditure)	£ 16,736.32	-£ 174.00	16,910.32

(PY)

68.61		68.61
		0.00
		0.00
		0.00
6.69		6.69
1,045.00		1,045.00
164.38		164.38
8,239.78		8,239.78
		0.00
6,707.10		6,707.10
2,434.75		2,434.75
2,646.00	2646	0.00
1,762.49		1,762.49
2,400.00		2,400.00
£ 25,406.19	2646	22,760.19
		0.00
		0.00
		0.00
£ 0.00		0.00
		0.00
		0.00
0.00		0.00
		0.00
		0.00
£ 0.00		0.00
£ 0.00		0.00
820.00		820.00
3,614.00		3,614.00
9,517.05		9,517.05
£ 13,131.05		13,131.05
		0.00
70.00		70.00
0.00		0.00
£ 70.00		70.00
259.41		259.41
		0.00
		0.00
3.00		3.00
82.00		82.00
		0.00
		0.00

48.00	48.00
	0.00
14.00	14.00
£ 147.00	147.00
	0.00
5.00	5.00
	0.00
12.00	12.00
£ 17.00	17.00
	0.00
	0.00
150.00	150.00
30.00	30.00
42.00	42.00
	0.00
	0.00
	0.00
	0.00
140.00	140.00
45.00	45.00
	0.00
	0.00
	0.00
39.00	39.00
16.00	16.00
	0.00
10.00	10.00
£ 472.00	472.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
666.42	666.42
380.00	380.00
70.00	70.00
	0.00
23.00	23.00
	0.00
132.00	132.00
	0.00
30.00	30.00
8.00	8.00
	0.00

144.00	144.00	
60.00	60.00	
101.00	101.00	
£ 1,614.42	1,614.42	
£ 2,250.42	2,250.42	
	0.00	
1,907.24	1,907.24	
£ 1,907.24	1,907.24	
£ 43,912.92	2646 41,266.92	
£ 43,912.92	2646 41,266.92	
	0.00	
5,131.29	5,131.29	
	0.00	
72.00	72.00	
	0.00	
£ 72.00	72.00	
259.92	259.92	
	0.00	
	0.00	
180.91	180.91	
0.00	0.00	
0.00	0.00	
£ 180.91	180.91	
	0.00	
	0.00	
-190.08	-190.08	
2,550.47	2,550.47	
£ 2,360.39	2,360.39	
	0.00	
559.13	559.13	
900.00	900.00	
1,453.14	1,453.14	
419.76	419.76	
442.00	442.00	
161.86	161.86	
71.95	71.95	
33.00	33.00	
	0.00	
1,623.63	1,623.63	
£ 5,664.47	5,664.47	
232.17	232.17	
225.00	225.00	
1,305.50	1,305.50	
	0.00	
2,130.00	2,130.00	
	0.00	
500.00	500.00	
	0.00	

186.60	186.60
£ 186.60	186.60
86.00	86.00
	0.00
70.00	70.00
	0.00
	0.00
	0.00
	0.00
79.48	79.48
324.58	324.58
£ 404.06	404.06
£ 474.06	474.06
1,043.84	1,043.84
	0.00
65.90	65.90
510.74	510.74
£ 576.64	576.64
	0.00
227.41	227.41
85.00	85.00
1,863.26	1,863.26
685.65	685.65
£ 2,861.32	2,861.32
498.87	498.87
497.13	497.13
109.64	109.64
	0.00
129.60	129.60
441.45	441.45
73.80	73.80
750.29	750.29
£ 1,395.14	1,395.14
128.28	128.28
2,107.52	2,107.52
	0.00
	0.00
277.50	277.50
1,304.75	1,304.75
450.83	450.83
300.68	300.68
552.60	552.60
29.14	29.14
£ 2,915.50	2,915.50
	0.00
677.68	677.68
812.07	812.07
	0.00

	130.00		130.00
			0.00
£	1,619.75		1,619.75
£	4,535.25		4,535.25
			0.00
	1,016.76		1,016.76
	133.00		133.00
£	1,149.76		1,149.76
			0.00
	51.67		51.67
£	51.67		51.67
	359.13		359.13
	112.00		112.00
	2,400.00	2400	0.00
	382.21		382.21
			0.00
£	37,016.71	2400	34,616.71
£	6,896.21	246	6,650.21
£	6,896.21	246	6,650.21

Christian Surfers UK Summary Accounts 2021

INCOME GENERATED

Event Income (Board Masters, UK Pro Tour)
Jesus Surf Series Contest Income
Total Leaders Conf income
Membership subscriptions
National Conference income
Girls weekend
Miscellaneous Income
Total Resources Sold (Clothing, Books, DVD etc)
Total Gifts and Donations Income
Beyond Sight' Tour Income
Skate Ministry Income
C S Europe Conference Income

EXPENDITURE

Serving at Surf Contests (UK Pro Tour, Boardmasters)
Jesus Surf Series Contest costs
CSUK Leaders conf expense, and Trustees Costs
Event Trailer Repairs
Girls weekend
World Surfing Games
Total Membership Expense
National Conference & other costs
Beyond Sight' Tour Expenditure
Misc Donations to worthy causes
Total Resources expense (Clothing, Bible, & DVD's)
Total Skate Event Ministry
Total Office Equipment, computer costs & web hosting
Public Liability Insurance, Licenses & Subscriptions
Total Marketing (Inc Promo DVD, Gazebo, and photos)
Admin assistance
Miscellaneous
Depreciation
Total Staff Expenses (Inc Travel, Fuel)
Office Rent, Stationary Supplies, storage,
Total Postage and Delivery
Total CSI Expenses inc Tithe, International Director visit
CS Europe Conference Expense
CS Europe visitations

<u>Jan - Dec 19</u>	<u>Jan - Dec 20</u>	<u>Jan-Dec 21</u>
2538.16	0	2602.57
7713.92		6173.8
1040	820	
9435.65	13131.05	16270.82
6750.88	0	
1540	0	1649.5
390.66	398.02	378.89
3386.26	2250.42	3648.2
25018.99	22760.19	27308.46
4721.45	1907.24	0
<u>£ 62,535.97</u>	<u>£ 41,266.92</u>	<u>###</u>
1933.36	0	1175.1
5960.7	474.06	8578.4
1761.41	1785.18	64
	2130.00	
1359.69	0	1439.62
3745.21	3457.21	2744.91
5133.52	109.64	
1805	1305.5	1410
2553.7	4535.25	2704.83
2321.91	1149.76	54.86
667.21	644.85	669.4
526.8	298.6	286.8
1334.44	576.64	362.24
5583.38	5131.29	4812.01
1393.83	1247.95	1486.33
300	225	250
7385.86	5982.64	9390.44
1458.88	1510.21	1596.7
1762.17	1511.63	1651.27
3384.85	2360.39	2037.06
1238.6	0	
334.87	180.91	407.95
<u>£ 51,945.39</u>	<u>£ 34,616.71</u>	<u>###</u>
<u>£ 10,590.58</u>	<u>£ 6,650.21</u>	<u>###</u>

Independent examiner's report on the accounts

Report to the trustees/members of Christian Surfers UK on accounts for the year ended 31st December 2021

Set out on pages 1 & 2

Charity no 1070830

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 statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 Acthave 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.

Signed: Malcolm Lee

Date: 5 August 2022

Name: Malcolm Lee

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

Fellow of the Association of Chartered Certified Accountants.

Address 4 Four Acres Close
Nailsea
N Somerset
BS48 4YF