

Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 30 June 2025  
for  
The British Disabled Angling Association

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Kingsley Maybrook Limited  
Unitec House  
2 Albert Place  
London  
N3 1QB

The British Disabled Angling Association

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for the Year Ended 30 June 2025

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## The British Disabled Angling Association

### Report of the Trustees for the Year Ended 30 June 2025

The trustees present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To provide, in the interests of social welfare, recreational facilities for disabled persons within Great Britain with the object of improving life conditions of such persons.

##### **Public benefit**

The charity aims to provide new inclusive environments for angling, and to empower disabled people with an interest in angling and providing inclusive environments for the same. This can reduce dependency on others, empower individuals and contribute to more independence.

The trustees confirm they have given due consideration to the Charity Commission's published guidance on the Public Benefit requirements under the Charities Act 2011

##### **Volunteers**

Volunteers are widely used and highly valued by the charity. They play an essential role in the charities operations, and through recruitment and training of volunteers the charity is able to offer increased numbers of projects throughout the UK which are volunteer reliant.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Charitable activities**

#### **Events:**

Our trustees have an obligation to spend the donations we receive; we must do the best we can with these generous funds bestowed upon us, despite the world's uneasy pathways. Our role is to ensure that any donations are well spent to better the lives of those affected by disability.

#### **Disability Schools**

Our disability schools fishing project expands year on year, especially at our flagship venue, Ladybower reservoir, where they have access to two specially adapted boats. The addition of the floating fishing pontoons. This offers enhanced bank fishing, providing pleasure and independence. The completion of the education building provides shelter and additional fishing instruction prior to going out of the reservoir. Improving access to these buildings is underway, with work ready for the 2026/27 season, offering better parking and wheelchair access to both the classroom and the almost-completed training fishing ponds.

In addition to Ladybower, the Midlands schools continue to grow, using the Albrighton Moat Trust and Warwickshire fisheries to deliver fishing activities for our SEN schools. By funding local schools, these days, every week, the children have access to fishing, sensory gardens, and birdwatching via the indoor monitors.

#### **The Roger Webb Disability Carp Challenge**

In 2026/27, we are in the process of securing a venue suitable for all attendees to mark the Roger Webb memorial in memory of a very special trustee. Planning for the memorial event is once again in the capable hands of Paralympian and trustee Matt Skelhon, who has plans to bring in more participants and a range of impairments for 2026.

#### **SEA FISHING support (Wetwheels)**

In 2026, we will continue to provide a variety of fishing, including sea fishing with WetWheels Yorkshire and South as a charity in its own right, so we can continue our previous support with equipment and BDAA sea fishing trips, especially from the historic Whitby bay.

#### **Fishing for Heroes**

Our fishing for heroes' projects support ex-service members and their families with PTSD, physical and mental illness. Mainly through fly fishing for trout on the chalk streams and southern trout farms. Additionally, we work with other charities through Ladybower fisheries, where veterans can enjoy boat or bank fishing.

#### **Equipment**

As the effects on the financial situation of the world change, so must the BDAA, looking for homegrown skills that can produce the specialised, affordable, adapted fishing equipment, which we are doing through our design and use of local engineering skills to create automated electric fishing reels and rod holders, ensuring we have a constant supply of fishing equipment.

## The British Disabled Angling Association

### Report of the Trustees for the Year Ended 30 June 2025

#### **FINANCIAL REVIEW**

##### **Financial position**

In the year the charity raised £242,352 from donations (2024 £243,961 and £5 from Bank Interest (2024 £28)

During the year the charity spent £233,695 (2024 £276,684)

At the balance sheet date the charity had assets of £50,455 (2024 £41,793)

##### **Reserves policy**

The Charity's reserve policy is to maintain sufficient level of reserves to enable normal operating activities to continue over a period of up to 12 months should a shortfall in income occur and to take account of potential risks and contingencies that may arise from time to time.

## **FUTURE PLANS**

### **Disability centres of excellence**

1. As President, I am very proud of our trustees who continue to work hard and new trustees wishing to join the team after benefiting from BDAA fishing, bringing family closer together.

2. Ladybower reservoir, Derbyshire: This venue, with ideas from both BDAA and local disability groups, continues to evolve. BDAA has completed the new teaching centre, invested in infrastructure, and is now focusing on the tech, so children waiting for their turn on the boats can also fish in the training pool BDAA created.

Parents have provided real-life experiences of how BDAA has changed and improved their lives. From Gold medallist Paralympian Jane Stidever to Joshua Hoskins and his mom, who were fishing on a BDAA boat with her son, helped her through the difficulties of breast cancer by having a lovely interactive day with her son, leaving their health problems on the bank.

As an example, Troy at Ladybower delivered the following Let's Fish with BDAA events from Feb to Nov 2025

- 39 School group events
- 47 Group events
- 106 Let's Fish fishing days for families and individuals benefiting 468 children and 405 adults

The Pioner boats have been on the water, operated by RYA fishing coaches, 219 times during the season and enquiries are growing.

### **Albrighton Moat Trust**

Terry and his team of volunteers have been as vigilant with the coarse fishing side of the events during 2025.

Delivering Let's Fish with BDAA events for multiple groups, including the school projects. March to Nov 2025 events included:

- Let's fish events 3 groups, 210 people attended
- Schools project 3 x 3 sessions per week, attended by 6,300 pupils during this period
- Mental health group events attended by 2,310 people during this period
- Summer camp/Family bonding fishing, 176 people attended

It's been a wonderful, if not challenging, year, but stories like Joshua and his mom bring it all back. Why, as trustees, we do the work we do: there are many more stories we can reflect on through our Facebook pages to see the impact on people's lives. I am so proud to work alongside you all.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### **Recruitment and appointment of new trustees**

New Trustees are selected from amongst existing volunteers for their skills and abilities in furthering the aims of the charity

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1074729

The British Disabled Angling Association

Report of the Trustees  
for the Year Ended 30 June 2025

**Principal address**

9 Yew Tree Road  
Walsall  
WS5 4NQ

**Trustees**

T Moseley  
G Rodriguez  
M Moseley  
C Sutton  
M Howell  
J Brown  
G Evans  
D Owen  
M Owen  
M Skelhon

**Independent Examiner**

Anjana Hirani FFA/FIPA FFTA  
Kingsley Maybrook Limited  
Unitec House  
2 Albert Place  
London  
N3 1QB

Approved by order of the board of trustees on 29/04/2026..... and signed on its behalf by:

*Frank T Moseley*

.....  
T Moseley - Trustee

Independent Examiner's Report to the Trustees of  
The British Disabled Angling Association

**Independent examiner's report to the trustees of The British Disabled Angling Association**

I report to the charity trustees on my examination of the accounts of The British Disabled Angling Association (the Trust) for the year ended 30 June 2025.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Anjana Hirani FFA/FIPA FFTA  
The Institute of Financial Accountants

Kingsley Maybrook Limited  
Unitec House  
2 Albert Place  
London  
N3 1QB

Date: 29 APRIL 2026 .....



The British Disabled Angling Association

Statement of Financial Activities  
for the Year Ended 30 June 2025

|  | Notes | Unrestricted<br>funds<br>£ | Restricted<br>fund<br>£ | 30.6.25<br>Total<br>funds<br>£ | 30.6.24<br>Total<br>funds<br>£ |
|--|-------|----------------------------|-------------------------|--------------------------------|--------------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>                |       |                            |                         |                                |                                |
| Donations and legacies                           |       | 140,408                    | 101,944                 | 242,352                        | 243,961                        |
| Investment income                                | 2     | 5                          | -                       | 5                              | 28                             |
| <b>Total</b>                                     |       | <b>140,413</b>             | <b>101,944</b>          | <b>242,357</b>                 | <b>243,989</b>                 |
| <b>EXPENDITURE ON</b>                            |       |                            |                         |                                |                                |
| Raising funds                                    |       | 90,285                     | -                       | 90,285                         | 94,533                         |
| <b>Charitable activities</b>                     |       |                            |                         |                                |                                |
| The general charitable activities of the charity |       | 989                        | 129,757                 | 130,746                        | 180,798                        |
| Administration                                   |       | 11,344                     | 1,305                   | 12,649                         | 1,208                          |
| Other  |       | 15                         | -                       | 15                             | 145                            |
| <b>Total</b>                                     |       | <b>102,633</b>             | <b>131,062</b>          | <b>233,695</b>                 | <b>276,684</b>                 |
| <b>NET INCOME/(EXPENDITURE)</b>                  |       | <b>37,780</b>              | <b>(29,118)</b>         | <b>8,662</b>                   | <b>(32,695)</b>                |
| <b>RECONCILIATION OF FUNDS</b>                   |       |                            |                         |                                |                                |
| Total funds brought forward                      |       | 54,539                     | (12,746)                | 41,793                         | 74,488                         |
| <b>TOTAL FUNDS CARRIED FORWARD</b>               |       | <b>92,319</b>              | <b>(41,864)</b>         | <b>50,455</b>                  | <b>41,793</b>                  |

The notes form part of these financial statements

The British Disabled Angling Association

Balance Sheet  
30 June 2025

|  | Notes | Unrestricted<br>funds<br>£ | Restricted<br>fund<br>£ | 30.6.25<br>Total<br>funds<br>£ | 30.6.24<br>Total<br>funds<br>£ |
|--|-------|----------------------------|-------------------------|--------------------------------|--------------------------------|
| <b>FIXED ASSETS</b>                              |       |                            |                         |                                |                                |
| Tangible assets                                  | 6     | 8                          | -                       | 8                              | 23                             |
| <b>CURRENT ASSETS</b>                            |       |                            |                         |                                |                                |
| Cash at bank and in hand                         | 7     | 113,462                    | -                       | 113,462                        | 81,397                         |
| <b>CREDITORS</b>                                 |       |                            |                         |                                |                                |
| Amounts falling due within one year              | 8     | (21,151)                   | (41,864)                | (63,015)                       | (39,627)                       |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>          |       | <u>92,311</u>              | <u>(41,864)</u>         | <u>50,447</u>                  | <u>41,770</u>                  |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> |       | <u>92,319</u>              | <u>(41,864)</u>         | <u>50,455</u>                  | <u>41,793</u>                  |
| <b>NET ASSETS</b>                                |       | <u>92,319</u>              | <u>(41,864)</u>         | <u>50,455</u>                  | <u>41,793</u>                  |
| <b>FUNDS</b>                                     | 10    |                            |                         |                                |                                |
| Unrestricted funds                               |       |                            |                         | 92,319                         | 54,539                         |
| Restricted funds:                                |       |                            |                         |                                |                                |
| Restricted                                       |       |                            |                         | (41,864)                       | (12,746)                       |
| <b>TOTAL FUNDS</b>                               |       |                            |                         | <u>50,455</u>                  | <u>41,793</u>                  |

The financial statements were approved by the Board of Trustees and authorised for issue on 29/04/2026 and were signed on its behalf by:

*Frank T Moseley*

.....  
T Moseley - Trustee

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 30 June 2025

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- Plant and machinery - 25% on reducing balance
- Computer equipment - 25% on cost

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2025

**2. INVESTMENT INCOME**

|                               | 30.6.25  | 30.6.24   |
|-------------------------------|----------|-----------|
|                               | £        | £         |
| Interest receivable - trading | 5        | 28        |
|                               | <u>5</u> | <u>28</u> |

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

**Trustees' expenses**

Trustees are reimbursed out of pocket expenses only, including mileage on charity business at £0.45p per mile and actual phone costs.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

|  | Unrestricted funds<br>£ | Restricted fund<br>£ | Total funds<br>£ |
|--|-------------------------|----------------------|------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>                |                         |                      |                  |
| Donations and legacies                           | 110,699                 | 133,262              | 243,961          |
| Investment income                                | 28                      | -                    | 28               |
| <b>Total</b>                                     | <u>110,727</u>          | <u>133,262</u>       | <u>243,989</u>   |
| <b>EXPENDITURE ON</b>                            |                         |                      |                  |
| Raising funds                                    | 94,533                  | -                    | 94,533           |
| <b>Charitable activities</b>                     |                         |                      |                  |
| The general charitable activities of the charity | 17,443                  | 163,355              | 180,798          |
| Administration                                   | -                       | 1,208                | 1,208            |
| Other  | 145                     | -                    | 145              |
| <b>Total</b>                                     | <u>112,121</u>          | <u>164,563</u>       | <u>276,684</u>   |
| <b>NET INCOME/(EXPENDITURE)</b>                  | (1,394)                 | (31,301)             | (32,695)         |
| <b>RECONCILIATION OF FUNDS</b>                   |                         |                      |                  |
| Total funds brought forward                      | 55,933                  | 18,555               | 74,488           |
| <b>TOTAL FUNDS CARRIED FORWARD</b>               | <u>54,539</u>           | <u>(12,746)</u>      | <u>41,793</u>    |

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2025

**5. RESTRICTED FUNDS**

Our restricted funds are only to be used on specific projects that are detailed by the funder.

These are broke down into specific areas:

- Geographical area of the country and can only be used in the named area of the country
- Age child or adult can only be used in the age ranges prescribed
- Disability meaning specifically Mobility, learning, visually impaired
- Equipment this pertains to either descriptive adapted fishing equipment i.e. powered fishing reels, adapted fishing rod holders
- Non adapted fishing equipment this would be to provide kits of general fishing tackle to be used by the beneficiaries
- Platforms these only accessible BDAA designs of any material
- Events can be funded by any restricted funds allocated to an area if equipment, tackle etc. has also not been included within the restriction.

We have adhered to all the restriction letters that are supplied by the funders along with the restrictions of area, equipment, general etc. In cases where we do not have complete understanding we contact the funder for additional information to ensure that we have adhered to their terms and conditions.

**6. TANGIBLE FIXED ASSETS**

|                                 | Plant and<br>machinery<br>£ | Computer<br>equipment<br>£ | Totals<br>£ |
|---------------------------------|-----------------------------|----------------------------|-------------|
| <b>COST</b>                     |                             |                            |             |
| At 1 July 2024 and 30 June 2025 | 6,319                       | 8,359                      | 14,678      |
| <b>DEPRECIATION</b>             |                             |                            |             |
| At 1 July 2024                  | 6,308                       | 8,347                      | 14,655      |
| Charge for year                 | 3                           | 12                         | 15          |
| At 30 June 2025                 | 6,311                       | 8,359                      | 14,670      |
| <b>NET BOOK VALUE</b>           |                             |                            |             |
| At 30 June 2025                 | 8                           | -                          | 8           |
| At 30 June 2024                 | 11                          | 12                         | 23          |

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2025

**7. CASH IN HAND**

|                    | 30.6.25<br>Total<br>funds<br>£ | 30.6.24<br>Total<br>funds<br>£ |
|--------------------|--------------------------------|--------------------------------|
| Cash in hand       | 1,133                          | 1,133                          |
| Bank account no. 1 | 112,329                        | 80,264                         |
| <b>Total</b>       | <b>113,462</b>                 | <b>81,397</b>                  |

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|  | 30.6.25<br>£  | 30.6.24<br>£  |
|--|---------------|---------------|
| Bank loans and overdrafts (see note 9) | 41,864        | 12,746        |
| Trade creditors                        | 18,701        | 4,118         |
| Other creditors                        | 2,450         | 22,763        |
|  | <b>63,015</b> | <b>39,627</b> |

**9. LOANS**

An analysis of the maturity of loans is given below:

|  | 30.6.25<br>£ | 30.6.24<br>£ |
|--|--------------|--------------|
| Amounts falling due within one year on demand: |              |              |
| Bank overdrafts                                | 41,864       | 12,746       |

**10. MOVEMENT IN FUNDS**

|                           | At 1.7.24<br>£ | Net<br>movement<br>in funds<br>£ | At<br>30.6.25<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| Unrestricted              | 54,539         | 37,780                           | 92,319             |
| <b>Restricted funds</b>   |                |                                  |                    |
| Restricted                | (12,746)       | (29,118)                         | (41,864)           |
| <b>TOTAL FUNDS</b>        | <b>41,793</b>  | <b>8,662</b>                     | <b>50,455</b>      |

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2025

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| Unrestricted              | 140,413                    | (102,633)                  | 37,780                    |
| <b>Restricted funds</b>   |                            |                            |                           |
| Restricted                | 101,944                    | (131,062)                  | (29,118)                  |
| <b>TOTAL FUNDS</b>        | <u>242,357</u>             | <u>(233,695)</u>           | <u>8,662</u>              |

**Comparatives for movement in funds**

|                           | At 1.7.23<br>£ | Net<br>movement<br>in funds<br>£ | At<br>30.6.24<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| Unrestricted              | 55,933         | (1,394)                          | 54,539             |
| <b>Restricted funds</b>   |                |                                  |                    |
| Restricted                | 18,555         | (31,301)                         | (12,746)           |
| <b>TOTAL FUNDS</b>        | <u>74,488</u>  | <u>(32,695)</u>                  | <u>41,793</u>      |

Comparative net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| Unrestricted              | 110,727                    | (112,121)                  | (1,394)                   |
| <b>Restricted funds</b>   |                            |                            |                           |
| Restricted                | 133,262                    | (164,563)                  | (31,301)                  |
| <b>TOTAL FUNDS</b>        | <u>243,989</u>             | <u>(276,684)</u>           | <u>(32,695)</u>           |

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2025

**10. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

|                           | At 1.7.23<br>£ | Net<br>movement<br>in funds<br>£ | At<br>30.6.25<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| Unrestricted              | 55,933         | 36,386                           | 92,319             |
| <b>Restricted funds</b>   |                |                                  |                    |
| Restricted                | 18,555         | (60,419)                         | (41,864)           |
| <b>TOTAL FUNDS</b>        | <u>74,488</u>  | <u>(24,033)</u>                  | <u>50,455</u>      |

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| Unrestricted              | 251,140                    | (214,754)                  | 36,386                    |
| <b>Restricted funds</b>   |                            |                            |                           |
| Restricted                | 235,206                    | (295,625)                  | (60,419)                  |
| <b>TOTAL FUNDS</b>        | <u>486,346</u>             | <u>(510,379)</u>           | <u>(24,033)</u>           |

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2025.



The British Disabled Angling Association

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2025

|                                       | 30.6.25<br>£   | 30.6.24<br>£   |
|---------------------------------------|----------------|----------------|
| <b>INCOME AND ENDOWMENTS</b>          |                |                |
| <b>Donations and legacies</b>         |                |                |
| Donations                             | 242,352        | 243,961        |
| <b>Investment income</b>              |                |                |
| Interest receivable - trading         | 5              | 28             |
| <b>Total incoming resources</b>       | <u>242,357</u> | <u>243,989</u> |
| <b>EXPENDITURE</b>                    |                |                |
| <b>Raising donations and legacies</b> |                |                |
| Sundries                              | -              | (1)            |
| Fundraising                           | 75,213         | 80,034         |
| Irrecoverable VAT                     | 15,072         | 14,500         |
|                                       | <u>90,285</u>  | <u>94,533</u>  |
| <b>Charitable activities</b>          |                |                |
| Insurance                             | 2,814          | 2,728          |
| Telephone                             | 227            | 1,398          |
| Postage and stationery                | 732            | 1,577          |
| Website Costs                         | 44             | -              |
| Travel Costs                          | 867            | 3,731          |
| Subscriptions                         | 213            | 439            |
| Project Costs                         | 128,890        | 159,624        |
|                                       | <u>133,787</u> | <u>169,497</u> |
| <b>Other</b>                          |                |                |
| Plant and machinery                   | 3              | 4              |
| Computer equipment                    | 12             | 141            |
|                                       | <u>15</u>      | <u>145</u>     |
| <b>Support costs</b>                  |                |                |
| <b>Management</b>                     |                |                |
| Consultancy                           | 4,985          | 7,658          |
| <b>Finance</b>                        |                |                |
| Bank charges                          | 174            | 239            |
| <b>Human resources</b>                |                |                |
| Software licences                     | 589            | 489            |

This page does not form part of the statutory financial statements

The British Disabled Angling Association

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2025

|                                 | 30.6.25<br>£      | 30.6.24<br>£         |
|---------------------------------|-------------------|----------------------|
| <b>Human resources</b>          |                   |                      |
| <b>Governance costs</b>         |                   |                      |
| Accountancy and legal fees      | 2,660             | 2,923                |
| Independent Examiners Fee       | 1,200             | 1,200                |
|                                 | <hr/> 3,860       | <hr/> 4,123          |
| Total resources expended        | <hr/> 233,695     | <hr/> 276,684        |
| <b>Net income/(expenditure)</b> | <hr/> <hr/> 8,662 | <hr/> <hr/> (32,695) |

This page does not form part of the statutory financial statements