

WEST SUSSEX ADVANCED MOTORCYCLISTS

England & Wales · Charity number 1080296

Details

Other names	W.S.A.M
Status	Registered
Legal form	Other
Registered	2000-04-12
Register	View on the Charity Commission register

Contact

Address	Beracah Woods Hill Lane Ashurst Wood East Grinstead RH19 3RF
Phone	01342824717
Email	rob.bright@btinternet.com
Website	www.iamroadsmart/groups/westsussexmotorcyclists

Activities

Objects: FOR THE PUBLIC BENEFIT TO PROMOTE THE IMPROVEMENT OF THE STANDARD OF MOTORCYCLING AND THE ADVANCEMENT OF ROAD SAFETY.

Activities: Promotion of safer motorcycle riding and associated training.

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Amateur Sport
- **Who:** The General Public/mankind

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£9,085	£11,200	-	-
2024-01-31	£25,284	£27,341	-	-
2023-01-31	£12,126	£11,001	-	-
2022-01-31	£5,835	£3,722	-	-
2021-01-31	£4,526	£2,746	-	-

Trustees

Name	Role	Appointed
Alan Cuthell		2015-04-09
CHRIS MANSFIELD		
Gary Proctor		2025-05-17
IAIN ALAN WHITE		2022-09-22
Jeremy Taylor		2025-05-17

WEST SUSSEX ADVANCED MOTORCYCLISTS

England & Wales - Charity number 1080296

Accounts



Trustees' Annual Report for the period

From 1st Feb 2023
Period end date

Period start date To 31st Jan2024

Charity name: West Sussex Advanced Motorcyclists

Charity registration number: 1080296

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide Advanced Motorcycling Training
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	To enhance the Motorcycling riding skills of people joining the club. To enhance the teaching skills of club members who engage in training club members.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had sight of guidelines and the opportunity to complete on-line checks of understanding.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The preferred charity for donations from the club is Kent and Sussex Air Ambulance.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
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	Through training we have seen 21 new members pass their Advanced Motorcycling test with IAM 2 members have achieved National Observer status through IMI Assessments.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	See attached Financial Report, the club incurred a £ 2056 shortfall due, in the main, to training costs
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	zero
Reasons for holding zero reserves	Para 1.22	No Physical Assets
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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees and Running Costs Donations from members
Investment policy and objectives including any social investment policy adopted	Para 1.46	Nil
A description of the principal risks facing the charity	Para 1.46	Shortage of people requiring Advanced Motorcycle Training.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated Association
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	Selected from Committee

Additional information (optional)

You may choose to include further statements where relevant about:

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	West Sussex Advanced Motorcyclists
Other name the charity uses	
Registered charity number	1080296
Charity's principal address	Beracah, Woods Hill Lane Ashurst Wood RH19 3RF

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	Robert Bright	Treasurer		
2	Alan Kinsella	Secretary		
3	Alan Cuthell	Membership Secretary		
4	Iain White	Chairman		
5	Christopher Mansfield	Complaints Officer		
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20				

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	Running Costs
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)

Robert Rae Bright

Robert Rae Bright	
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Position (eg Secretary,
Chair, etc)

Treasurer

Treasurer	
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Date

19/10/24

19/10/24

INCOME & EXPENDITURE

Totals	2022/23	DETAIL	2023/24	Totals
£ 12,126.33		INCOME		£25,283.80
		<u>Subscriptions</u>		
	1856.00	WSAM Membership	2029.00	
	941.50	ARC	1314.00	
	1750.00	Running Cost Contribution	2060.00	
	1791.73	Gift Aid claim	2594.76	
		<u>Other Income</u>		
	0.00	Riders supprt fund	0.00	
	0.00	Clothing Sales	246.45	
	3758.00	Wales 2023 Deposits	5717.00	
	0.00	Interest	0.00	
	1050.00	IAM Refund	0.00	
	0.00	Donation	340.00	
	629.10	IOW Payments	624.00	
	350.00	France trip payments	4645.39	
		Event Deposits	5713.20	
£ 11,001.18		EXPENDITURE		£27,340.77
	2419.89	Observer Expenses	3325.00	
	200.00	Hall Hire	570.00	
	24.95	Highway Codes	0.00	
	629.10	Events Costs	4387.93	
	80.63	Club Clothing	375.00	
	0.00	Travel Expenses	0.00	
	28.05	General Expenses - Stationery, Postage etc	63.80	
	143.88	Miscellaneous	296.40	
	0.00	Insurance	380.44	
	110.00	Audit Fees	110.00	
	0.00	Zoom	143.88	
	51.00	Awards / Engraving +AGM Costs	117.93	
	250.00	Donations	370.00	
	6794.80	Club Trips (Incl Refunds)	10938.61	
	0.00	Observer Documentation	0.00	
	2.60	Xmas Meal	791.20	
	170.88	Web Design & Hosting	293.57	
	0.00	Membership Refunds	86.00	
	35.00	ICO	35.00	
	0.00	Riders Support Fund	0.00	
	0.00	France Trip Payments	4995.21	
	60.40	Bank Charges	60.80	
£ 1,125.15		SURPLUS / DEFICIT		-£ 2,056.97

Kevin [Signature] . 08.02.2024

**West Sussex Advanced Motorcyclists
Capital Account
Year end 31st January 2024**

	31 January 2023		31 January 2024
		<u>Current Assets</u>	
£	13,587.89	Balance at Bank	11530.92
		Less: Creditors	
		Add: Debtors	
£	13,587.89	Net Current Assets	11530.92
		<u>Capital Account</u>	
		Balance at start of period	£ 13,587.89
£	13,587.89	Net surplus/Deficit	-£ 2,056.97

Notes:

1. Creditors:

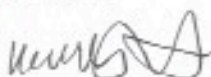
Cheque			
Cheque			
Cheque			
Total		£	-

2. Debtors

Auditor's Statement

I certify that I have examined the income and expenditure vouchers, supporting documents and have received all necessary explanations in connection with the business of West Sussex Advanced Motorcyclists for the year ending 31 January 2024. I am satisfied that the Capital account statement is a true and accurate summarised representation of the transactions of the club for the year.

**Kelly Bright
37 St Pauls on the Green
Haywards Heath**



08.02.2024