

KINGFISHERS SWIMMING CLUB

England & Wales · Charity number 1093018

Details

Status Registered

Legal form Other

Registered 2002-07-18

Register [View on the Charity Commission register](#)

Contact

Address 33 Milton Avenue
Scarborough
YO12 4ES

Phone 07415335196

Email info@kingfishersswimmingclub.org.uk

Website www.kingfishersswimmingclub.org.uk

Activities

Objects: 1) THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE CHILDREN AND YOUNG PEOPLE OF NORTH YORKSHIRE PARTICULARLY THROUGH PHYSICAL EXERCISE AND INSTRUCTION IN THE ART OF SWIMMING AND RELATED ACTIVITIES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE2) THE PRESERVATION OF HUMAN LIFE BY TEACHING AND PRACTICE OF SWIMMING, WATER SAFETY, LIFE SAVING, RESUSCITATION OR SURVIVAL IN THE WATER.

Activities: Teaching, development and practice of swimming, open water swimming and water safety (and where appropriate, competing), whether as a sport, leisure pastime or for physical health or mental wellbeing. Activities are inclusive, regardless of age and ability, from teaching swimming strokes to the development of technique and competitive coaching in the Borough of Scarborough and surrounding area.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NORTH YORKSHIRE
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£125,366	£114,460	-	-
2024-09-30	£115,933	£113,957	-	-
2023-09-30	£85,783	£94,506	-	-
2022-09-30	£88,242	£86,557	-	-
2021-09-30	£51,908	£44,546	-	-
2020-09-30	£76,915	£59,735	-	-

Trustees

Name	Role	Appointed
Kath Minghella	Chair	2017-11-14
Brian De-Alker		2016-11-17
Georgina Calvert		2025-11-13
Hannah Foster		2022-11-17
Kelly Trotter		2024-02-08
Leanne Anderson		2023-11-17
Nicola Bailey		2018-11-12
PAULA AMBURY		2016-11-17
Shaun Vasey		2025-11-13
Vicky Gough		2019-11-14
Victoria Gill		2024-04-12

KINGFISHERS SWIMMING CLUB

England & Wales - Charity number 1093018

Accounts



Trustees' Annual Report For The Period



From	Period start date			To	Period end date		
	01	10	2023		30	09	2024

Section A

Reference and administration details

Charity name **Kingfishers Swimming Club**

Other names charity is known by **Kingfishers Scarborough / Kingfishers SC**

Registered charity number (if any) **1093018**

Charity's principal address **33 Milton Avenue**

Scarborough

Postcode

YO12 4ES

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	Kath Minghella	Chairperson Executive Committee & Committee Member Masters Lead Membership Secretary District Representative Poolside Liaison Lead Communications Lead		
2	Vicky Gough	Honorary Secretary Executive Committee & Committee Member Diversity & Inclusion Lead Safeguarding Lead Special Olympics Lead Internal Galas Lead		
3	Brian De-Alker	Honorary Treasurer Executive Committee & Committee Member Compliance Lead Governing Body Lead		
4	Leanne Anderson	Committee Member		
5	Paula Ambury	Committee Member Open Water Secretary		
6	Shaun Vasey	Committee Member Open Meets Secretary Technical Officials Liaison		

7	Charlotte Adams	Committee Member Juniors/Seniors Coach	16/11/23 - 15/03/24	
8	Michael Draper	Committee Member Juniors/Seniors Coach Mentee Liaison	16/11/23 - 29/02/24	
9	Kelly Trotter	Committee Member	08/02/24 - 13/11/24	
10	Hannah Foster	Committee Member Minutes Secretary		
11	Sarah Bisby-Owen	Committee Member Fundraising Lead	16/11/23 - 01/10/24	
12	Nicola Bailey	Committee Member Assistant Teacher		
13	Martina Baloch	Committee Member	16/11/23 - 12/12/23	
14	Vicky Gill	Committee Member	12/04/24 - 13/11/24	
15				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Asquith Accountants Ltd Chartered Accountants	Rowan House 7 West Bank Scarborough YO12 5DX

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected at an Annual General Meeting from registered members in good standing, to serve a term of years with a maximum size of committee and with the ability to co-opt members.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees; [1]
- the charity's organisational structure and any wider network with which the charity works; [2]
- relationship with any related parties; [3]
- trustees' consideration of major risks and the system and procedures to manage them. [4]

[1] Trustees are provided with online resources and guidance documents prior to and after election concerning suitability to stand, responsibilities and duties relating to their role.

Services are provided to both adults and children under 18 years of age. All trustees are safeguarding and trained in the protection of children and subject to enhanced/barred list DBS checks according to their role or duty performed.

Safeguarding training and DBS clearances are audited annually by the National Governing Body, Swim England, as are all teaching and technical qualifications.

Staff and volunteers are fully funded for their induction and development through training, qualifications and ongoing continuing professional development. This is by a partnership arrangement between the individual and the club.

[2] The club offers a safe and welcoming environment to competitive or leisure swimmers in pool and open water.

The club and membership are affiliated to **Swim England**, training is also endorsed by the **Institute of Swimming**, and the club is supported regionally by **Swim England North East Region** and by the **Yorkshire Swimming Association**.

Swim England mandatory codes of behaviour, safeguarding and governance apply and compliance is reviewed annually under the national governing body's affiliation scheme (SwimMark). The club's affiliation is reviewed annually in April and the club is currently certified as compliant.

The club is a member of:

- Scarborough and District Swimming Association (SaDSA)
- Yorkshire Swimming Association (YSA)
- Royal Lifesaving Society (RLSS)
- Royal National Lifeboat Institution (RNLI).

SaDSA hosts events promoting swimming, local and sub-regional friendly galas and other competitive league events for local swimmers just starting out in their swim journey in the sport, or for leisure.

The club operates in pool and open water disciplines with an open water activity base at North Yorkshire Water Park, Wykeham, where the club enjoys an exclusive licence to operate open water swimming courtesy of Dawnay Estates as part of their commitment to encourage the local population to develop in water skills with access to their facilities.

[3] As part of the club's commitment to support other local organisations and the local population, the club offers advice and support, volunteers, training, mentee placement, technical advice, consultancy and equipment loan to other charities and organisations. The club actively supports **Scarborough Disabled Swimming Group (SDAG)** as part of the club's commitment to outreach for wider participation in swimming by the local and regional community. This is evidenced by the close relationship the club has with SDAG in supporting the annual **Special Olympics Great Britain Programme** local gala each year in Scarborough Sports Village with technical support and officials.

[4] The club is audited annually on its safeguarding, DBS clearance, Risk Assessments for events and activities, codes of conduct, personnel development plan and compliance with the rules of the **National Governing Body, Swim England**, each April and continues to be fully compliant with no lapse in affiliation or advisories.

Summary of the objects of the charity set out in its governing document

The objects of the Club are the teaching, development and practice of swimming, diving, synchro, open water, water polo for its members and shall, where appropriate, be to compete.

Summary of the main activities undertaken for the public benefit in relation to these objects [1] (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit) [2]

[1] The club is **committed to the instruction and development** by teaching and coaching of **swimming skills, technique, best practice, and sportsmanship** whether for **leisure, competition, fitness, performance or the preservation of life** - to **benefit the people of Scarborough** and the surrounding area and **develop the body and mindset of the swimmer** in accordance with club values and ethos.

The club **operates junior and senior Development and Performance squads** and a **Masters** division (age 18 years and over) and operates in pool and lake across multiple skill and age ranges - and is open to all.

In conjunction with the North Yorkshire Council's leisure services partner, Everyone Active, who run a learn to swim programme, **the club provides a pathway for the development of skills and training in technique** with the option to run link sessions with Everyone Active so **local children and adults** can experience the **club atmosphere, offering and ethos** for themselves with no ongoing commitment initially.

This means any interested swimmer can **continue progression in their chosen sport** for leisure or competition whilst first experiencing what the club can offer.

Club **governance and operation** is in keeping with the rules, regulations and best practices of the national governing body for swimming in England (Swim England, formerly the Amateur Swimming Association or ASA) to which the club is affiliated.

[2] The Trustees ensure the club provides **opportunities to local adults and children** to obtain a **wide range of swimming skills across multiple disciplines** with teaching and coaching **available to all** (supported by a confidential hardship fund if required) **from qualified and experienced coaching, teaching and volunteer staff from the community** who are trained and supported to a high level, in exchange for the donation of time in pursuit of their **personal commitment to give back** to their community.

The club **values diversity and promotes equality** and **challenges discrimination**. It ensures all trustees and volunteers complete **swimming specific safeguarding training** and **DBS checks** and are **suitably trained** in their chosen area of involvement.

The club is **Swim Mark accredited through Swim England** in relation to governance, compliance, finance and community involvement. This is subject to annual update and biennial reassessment.

The **Public Benefit** is achieved for residents of the borough and surrounding area, and for visitors, by:

- Provision of **accessible, affordable and timely structured sessions** for swimmers to enjoy and benefit from participation, in a **safe and encouraging environment** - to **learn, develop or excel** in swimming as a **leisure, fitness or performance activity**.

- Encouraging **community participation in amateur sport by teaching, developing and coaching** in the practice of swimming and the preservation of life.
- **Development and funding of a Youth Leadership and Development programme** in conjunction with Swim England North East Region to provide tailored training, development and experience for 14 - 18 year olds looking to enhance their personal development, leadership and life skills.
- Provision of the **opportunity for volunteering, work experience and personal development by local residents** taking part in schemes such as the Duke of Edinburgh Award or schemes administered by **other community or charitable bodies** if appropriate and where safeguarding compliant.
- **Cross charity support with the sharing of expertise**, administration, equipment and personnel. This includes, for example; event organisers, qualified coaches, teachers, gala and meet officials including judges, referees and timekeepers in **support of other community groups**, such as joint organisation of the **Special Olympics Great Britain regional event held locally** (as part of a national programme) run in association with **Scarborough Disabled Swimming Group**. This includes technical support and equipment, provision of personnel and technical officials.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making; [1]
- policy programme related investment; [2]
- contribution made by volunteers. [3]

[1] The club's current objects do not include the provision or making of grants.

[2] The club operates a programme to create a **safe, welcoming and inclusive community** for those with a passion for swimming or wishing to serve the swimming community.

The club actively **encourages personal development and volunteering to benefit others**, with programmes such as a **Youth Leadership and Development Programme** for 14 - 18 year olds, offering the **opportunity to assist coaches and teachers** of younger members, or by **internship for those wishing to gain experience**, skills and community involvement through the Duke of Edinburgh Award or similar schemes.

The **club seeds and promotes** regular pool and open water challenges for those wishing to fulfil a **personal, community, individual or team challenge** such as distance badges, swimming the Yorkshire Coast, English Channel, Loch Lomond or Loch Ness, by providing leadership, training, organisation, equipment, technical expertise, resources and support.

Support is also given for teams and individuals raising money for **other causes** by involvement in competition or sporting events.

The club have also **founded and organised new events** to promote **good sportsmanship and community spirit** amongst younger members just finding their feet, or harbouring uncertainties about their participation in the sport.

As a member of SaDSA, the district swimming organisation, the club **provides officials and a venue for events** involving neighbouring **amateur community swimming clubs** in this economically challenged area on the East of England coastline.

[3] **Volunteers** are encouraged to **give back to the local community** by giving time to the club in exchange for **fully funded training and support** across technical, managerial and professional areas or in being **trained and developed** as officials and judges to Aquatics GB standards and in support of the **Swim England nationally accredited development pathway**.

This helps to **ensure progression** for those who want to, to develop further in the sport of swimming or in **governance of swimming**. It also enables the **building of a legacy for the future** and for individuals to **fulfil a desire to give back** to their community.

Summary of the main achievements of the charity during the year

The club is successful in maintaining enough **active participants and volunteers** over time, having **maintained and actually increased participation** and member numbers as well as volunteers following the disruption caused by the Covid-19 pandemic.

In providing a **safe and positive environment** for swimmers from a young age (there is no upper limit) swimmers continue to **develop, learn new skills, compete** if they wish and **fulfil personal dreams, goals or targets** whilst preserving life, in water.

Volunteers can learn new skills and develop in support of swimming and the local community whilst they **fulfil personal passions, objectives and performance targets**.

Funding and training support has been provided for the **training and development of Coaches and Assistant Coaches** and the Children's Welfare Officer role.

Additional volunteers have been recruited and trained to support club events at home and away including **Team Managers** (who support the Coach and swim team at galas and Open Meets away and at home facilities) and **Timekeepers** who help man events alongside officials locally, or in other parts of the region.

The **Head Coach** continues to be **active in leading the development of the club**, engaging the coaching and teaching team of volunteers and mentors. The **refocus on a new athlete pathway for development and performance streams** across the skill and age range of the membership continues with **reorganisation of the pool layout to accommodate additional members**.

This has **reinforced the direction of the club** for both competitive and non-competitive swimmers and the **development of volunteer and club support** from members and their families.

Kingfishers Swimming Club swimmers **continue to develop and succeed in local, regional and national competitions** with many personal best times **whilst ensuring there is still a development route for leisure or non-competitive swimmers**.

There is also a **pathway for those returning** to swimming to be **encouraged to participate** in their chosen sport.

The club is still **adaptively responding to support membership and volunteers** and as a result is developing strongly as an organisation as legislative requirements and expectations change and develop.

It has **taken full advantage of the facilities** offered by Scarborough Sports Village and North Yorkshire Water Park where its Open Water base is located, **partnering with the pool operator and other local clubs** in the investment in adjustable competition starter blocks, for example.

Training and development continues to help staff and volunteers become multiskilled to assist the club in delivering best in class services,

Section D

Achievements and performance

whilst offering **support and development for members, other charitable or community organisations and the local community** – all in pursuit of the fulfilment of its objectives as a charity.

Further, in **helping those in the local borough and district**, and in the interests of **opening access to swimming for all**, the club offers support and expertise in the **planning and delivery of events either in partnership with the club or independent of it**, such as with the Scarborough and District Disabled Swimming Club (SDSG), another registered charity.

As referenced above, organisation is well established with SDSG for the running of the local regional meet as part of the **national Special Olympics GB event from 2023 onwards**. The club is **providing organisational support, volunteers, officials and judges, equipment, timekeeping and results recording**.

Club volunteers are available to **support and encourage other clubs and groups in the local community**, to support aquatic events **for the benefit of all members of society** in the area.

This year saw a **refocus on communication with members and the community** with a new **newsletter**, increased **contact with potential corporate and individual sponsors**, for investment in a **newly designed kit (brought forward by the swimming membership** via their Club Captains.

In addition, the club held a **sponsored walk to raise funds and encourage involvement and visibility in the local community**. This offered the opportunity for club members to **give back their time** and fundraise for the benefit of their club as a whole, following the **club ethos and spirit**.

Section E

Financial review

Brief statement of the charity's policy on reserves

A **cash reserve** is held to **cover liabilities and contractual payments** in the event of closure of the club or to meet any unexpected expenditure or claim and for any projects against which funds have been raised or collected in advance.

The **reserve** also enables the club to **manage in the event of a temporary short or medium term closure**.

The **operating reserve**, excluding temporary closure of the pool facility, is to **cover contractual costs, and notice periods** in commercial and employment contracts.

A **project reserve** fund is held for the **protection of monies collected for any specified reason**, such as a channel swim or fundraising for kit or uniform prior to delivery of the project.

Details of any funds materially in deficit

There are none.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising); [1]
- how expenditure has supported the key objectives of the charity; [2]
- investment policy and objectives including any ethical investment policy adopted.

[1] The charity is **funded by its members** via:

- An **annual membership** upon which a refund of tax paid by donors can be claimed from HMRC as **Gift Aid**
- Recovery of **operating costs and fees** by **monthly payment** from members based on their training sessions
- **Fundraising activities** and **donations for specific projects** such as a Channel Swim or similar challenge event, or by **corporate or individual donation** to the club for general use, which may be subject to a tax refund under HMRC Gift Aid rules.
- **Fundraising projects or events** for specific causes such as additional equipment or for the replacement of existing items.

[2] Expenditure is focussed on the **key areas of developing the club** so it can offer **best in class staff and volunteer training, timely, safe and welcoming water time** as well as compliance with the pool operator and national governing body requirements.

The objective is to **develop the club for the future to ensure a sustainable presence in the town for the benefit of future generations of local residents** in accordance with **club objectives and ethos** so that families and individuals can **enjoy a choice of club** for developing their **passion for swimming for competition, leisure or fitness** into the future.

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Brian De-Alker</i>	
Full name(s)	Brian De-Alker	
Position (eg Secretary, Chair, etc)	Treasurer Executive Committee Member	
Date	30/07/2025	

KINGFISHERS SWIMMING CLUB

CHARITY COMMISSION REGISTERED NUMBER 1093018

FINANCIAL STATEMENTS

30TH SEPTEMBER 2024

KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018

Contents of Financial Statements
for the year ended 30th September 2024

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KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED
30TH SEPTEMBER 2024

		<u>2024</u>	<u>2023</u>
RECEIPTS			
Donation, legacies, grants and other similar receipts		4880	-
Gift Aid claim on donations, subscriptions and fees		3764	2988
Operating activities to further the charity's objectives			
Subscriptions	21988		16090
Entrance fees, training sessions and competition fees	<u>80788</u>	102776	<u>61642</u>
			77732
Operating activities to generate funds			
Sale of badges, clothes and programmes	1229		956
Fundraising events, raffles and prize draws	2380		1993
Open water fundraising	<u>619</u>	4228	<u>1968</u>
			4917
Investment income		<u>285</u>	<u>146</u>
Total receipts		<u><u>115933</u></u>	<u><u>85783</u></u>
PAYMENTS			
Payment for generating funds			
Costs of badges, clothing and provisions		5628	1112
Charitable payments			
Management and administration	2611		2260
Donations	<u>397</u>	3008	<u>333</u>
			2593
Charitable activities			
Pool, lifeguard and hall hire	59808		57660
Swimming coaches	13108		107
Open water expenses	1834		1987
Travelling	2126		2570
Affiliation fees and insurance	7043		5828
Trophies and competition expenses	15625		11138
Examination fees and courses	2153		4884
Merchant card fees	<u>1475</u>	103172	<u>928</u>
			85102
Support costs			
Management and administration			
Independent examiner's fee		1556	1299
Other payments			
Purchase of assets retained for the charity's own use		<u>593</u>	<u>4400</u>
Total payments		<u><u>113957</u></u>	<u><u>94506</u></u>
Net receipts payments		1976	(8723)
Cash funds last year end		<u>36919</u>	<u>45642</u>
Cash funds this year end		<u><u>38894</u></u>	<u><u>36919</u></u>

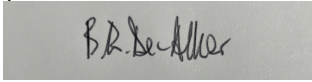
KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018
STATEMENT OF ASSETS AND LIABILITIES AT
30TH SEPTEMBER 2024

	<u>2024</u>	<u>2023</u>
CASH FUNDS		
Bank and cash balances		
Bank deposit accounts	19195	20910
Bank current account	19608	15918
Cash account	91	91
TOTAL CASH FUNDS	<u>38894</u>	<u>36919</u>
	£	
Assets retained for the charity's own use:		
Fixed Assets:		
Tangible Assets at valuation		
Boat and trailer	2500	
Canoe trailer	375	
Generator, propane heater	220	
Canoe, paddles, spray deck, lifejackets and helmets	1500	
Container	1500	
Cylinder buoys and pump	325	
Rescue mannequins	450	
Trophies and medals	1400	
Other equipment	1500	
Sound and lighting equipment	325	
Laptops and cases	590	
Ipad	200	
Flag	200	
Camera	160	
Samsung tablets and cases	590	
Presentation podium	440	
Wedges	1346	
Large Timer Clocks	1286	
Bouys	200	
Laptop	400	
Starting Blocks	4000	
Lane Divider	320	
Stopwatches	132	
Pool training equipment	140	
Stock	1862	
Intangible Assets at cost		
Website	3312	
Liabilities:		
Independent examiner's fees	1320	

These Financial Statements were approved by the Board of Trustees on 14/11/2024

and were signed on its behalf by:-

BRIAN DE-ALKER – TREASURER

A rectangular box containing a handwritten signature in black ink, which appears to read "B.R. De-Alker".

KINGFISHERS SWIMMING CLUB
CHARITY NUMBER 1093018
INDEPENDENT EXAMINER'S REPORT YEAR ENDED 30 SEPTEMBER 2024

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission under section 145(5)(b) and the Act, and
- To state whether particular matters have come to my attention.

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 you as 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 next statement.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities act or
- The accounts did not accord with the accounting records

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 obtain a proper understanding of the accounts to be reached.

Date

Daniel I Bulman FCCA

Asquith Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 5DX

Virtual Cabinet Portal Digital Signatures

Digital Signature Verification

You can verify that this is a genuine Virtual Cabinet Document Portal signed document by uploading it to the following secure web page:

<https://www.virtualcabinetportal.com/VerifySignedDocument>

Signature Dates and Times

All dates and times shown in the signatures below are expressed in Coordinated Universal Time (UTC), which is generally equivalent to GMT.

You can find out more about UTC at the following web page:

<http://www.virtualcabinetportal.com/WhatIsUTC>

Signature 1

Signed by Brian De-Alker using authentication code QU9Oc2xjWHVFAC5o at IP address 86.1.220.200, on 2025/06/12 17:09:28 Z.

Brian De-Alker's e-mail address is: admin@kingfishersswimmingclub.org.uk.

KINGFISHERS SWIMMING CLUB

England & Wales - Charity number 1093018

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st October 2022 to 30th September 2023

Charity name: Kingfishers Swimming Club

Charity registration number: 1093018

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Club shall be the teaching, development and practice of swimming, diving, synchro, open water, water polo for its members and shall, where appropriate, be to compete.
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	The instruction and development by teaching and coaching of swimming skills, technique, best practice, and sportsmanship whether for leisure, competition, fitness, performance or the preservation of life - to benefit the people of Scarborough and the surrounding area. The club operates junior and senior Development and Performance squads and a Masters division (age 18 years and over) and operates in pool, lake and sea across multiple skill and age ranges and is open to all. In conjunction with the Borough Council (now North Yorkshire Council's) leisure services partner, Everyone Active, who run a learn to swim programme, the club provides a pathway for the development of skills and training in technique with the option to run link sessions with Everyone Active. This means any interested swimmer can continue progression in their chosen sport for leisure or competition whilst first experiencing what the club can offer. Club governance and operation is in keeping with the rules, regulations and best practices of the national governing

		body for swimming in England (Swim England, formerly the Amateur Swimming Association or ASA) to which the club is affiliated.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees ensure the club provides opportunities to local adults and children to obtain a wide range of swimming skills across multiple disciplines with teaching and coaching available to all (supported by a confidential hardship fund if required) from qualified and experienced coaching, teaching and volunteer staff from the community who are trained and supported to a high level, in exchange for the donation of time in pursuit of their personal commitment to give back to their community. The club values diversity and promotes equality and challenges discrimination. It ensures all trustees and volunteers complete swimming specific safeguarding training and DBS checks and are suitably trained in their chosen area of involvement. The club is Swim Mark accredited through Swim England in relation to governance, compliance, finance and community involvement. This is subject to annual update and biennial reassessment. The Public Benefit is achieved for residents of the borough and surrounding area, and for visitors, by: :: Provision of accessible, affordable and timely structured sessions for swimmers to enjoy and benefit from participation, in a safe and encouraging environment - to learn, develop or excel in swimming as a leisure, fitness or performance activity. :: Encouraging community participation in amateur sport by teaching, developing and coaching in the practice of swimming and the preservation of life. :: Development and funding of a Youth Leadership and Development programme in conjunction with Swim England North East Region to provide tailored training, development and experience for 14 - 18 year olds looking to enhance their personal development, leadership and life skills.

		:: Provision of the opportunity for volunteering, work experience and personal development by local residents taking part in schemes such as the Duke of Edinburgh Award or schemes administered by other community or charitable bodies if appropriate and where safeguarding compliant. :: Cross Charity support with the sharing of expertise, administration, equipment and personnel. This includes, for example; event organisers, qualified coaches, teachers, gala and meet officials including judges, referees and timekeepers in support of other community groups, such as the recent joint organisation of the Special Olympics local regional event (part of a national programme) run in association with Scarborough Disabled Swimming Group.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club's current objects do not include the provision or making of grants.
Policy on social investment including program related investment	Para 1.38	The club operates a programme to create a safe, welcoming and diverse community for those with a passion for swimming or wishing to serve the swimming community. The club actively encourages personal development and volunteering to benefit others with programmes such as the Youth Leadership and Development Programme for 14 - 18 year olds who get the chance to assist coaches and teachers of younger members, or by internship for those wishing to gain experience, skills and community involvement through the Duke of Edinburgh Award or similar schemes. The club seeds and promotes regular pool and open water challenges for those wishing to fulfil a personal, community, individual or team challenge such as swimming the Yorkshire Coast, the English Channel or Loch Lomond, providing leadership, training, organisation, equipment, technical

		expertise, resources and support. Support is also given for teams and individuals raising money for other causes by involvement in competition or sporting events. The club have also founded and organised new events to promote good sportsmanship and community spirit amongst younger members just finding their feet, or harbouring uncertainties about their participation in the sport. As a member of SaDSA, the district swimming organisation, the club provides officials and a venue for events involving neighbouring amateur community swimming clubs in this economically challenged area of the East of England.
Contribution made by volunteers	Para 1.38	Volunteers are encouraged to give back to the local community by giving time to the club in exchange for fully funded training and support across technical, managerial and professional areas or in being trained and developed as officials and judges under British Swimming in support of the Swim England development pathway. This helps to ensure progression for those who want to, to develop further in the sport of swimming or in governance of swimming. It also enables the building of a legacy for the future and for individuals to fulfil a desire to give back to their community.
Other		

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	The club is successful in maintaining enough active participants and volunteers over time, particularly in recovering membership and volunteers following the disruption caused by the Covid-19 pandemic. In providing a safe and positive environment for swimmers from a young age (there is no upper limit) swimmers can develop, learn new skills, compete if they wish and fulfil personal dreams, goals or targets whilst preserving life, in water. Volunteers can learn new skills and develop in support of swimming and the local community whilst they fulfil personal passions, objectives and performance targets. This year a new Head Coach has been engaged and the coaching and teaching team of volunteers and mentors refocused with a new athlete pathway for development and performance streams across the skill and age range of the membership. This has reinforced the direction of the club for both competitive and non-competitive swimmers and the development of volunteer and club support from members and their families. Kingfishers Swimming Club swimmers succeed in local and regional competitions with many personal best times and there is a development route for leisure or non-competitive swimmers. There is also a pathway for those returning to swimming to be encouraged to participate in their chosen sport. The club has responded and developed strongly as an organisation in recent years as legislative requirements and expectations increase. It has taken full advantage of the facilities offered by Scarborough Sports Village and North Yorkshire Water Park where its Open Water base is located. It trains and develops volunteers on a continual basis, who become multiskilled and can assist the club in delivering best

		in class services, whilst offering support and development for members, other charitable or community organisations and the local community – all in pursuit of the fulfilment of its objectives as a charity. Further, in helping those in the local borough and district, and in the interests of opening access to swimming for all, the club offers support and expertise in the planning and delivery of events either in partnership with the club or independent of the club, such as with the Scarborough and District Disabled Swimming Club (SDSG), another registered charity. As referenced above, organisation is well established with SDSG for the running of the local regional meet as part of the national Special Olympics event 2023. The club is providing organisational support, volunteers, officials and judges, equipment, timekeeping and results recording. Club volunteers are available to support and encourage other clubs and groups in the local community, to support aquatic events for the benefit of all members of society in the area.
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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	The club has continued to experience increases in the cost of venue hire, education, training and development of volunteers and other costs due to higher inflation in the cost of goods and services. Careful review of operations, use of pool lanes etc. against the financial pressures on members and those attending galas and meets, along with prudent management of existing resources has meant the club has kept any price increases to a bare minimum. The club suffered the loss of a longstanding Head Coach early in the year and went through an internal review of short, medium and long term objectives, resulting in the appointment of a new Head Coach after a period of shared responsibility amongst the poolside team. The club invested heavily in professional education and development of this team and successfully recruited others from outside, which built the team at this crucial time. The new Head Coach has embedded the revised development and performance pathways mentioned above and the club continues to invest in additional higher level qualification in partnership with Yorkshire Swimming Association and Swim England North East. This will help rebuild swimmer numbers, maintenance of which was a challenge at the time of the former coach retiring from the club. Restructuring of the entry level Technique Squad sessions with a more innovative use of the pool times and layout has increased potential swimmer numbers early on for Club Night (Wednesdays) with an influx of young enthusiastic swimmers. This also helps support cashflow to meet costs and investment in volunteer development. The club has therefore used a proportion of reserves set aside for training and development to support development of services for swimmers across the club from entry technique development to support by coaches and Team Managers
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		at away galas. This is a challenge as most competitions outside the local SaDSA district leagues involve travelling to Leeds, Sheffield, Hull or Sunderland. This has resulted in the revision and rebuilding of Coaching support along with a new Expenses Policy to encourage volunteers to support club swimmers when away, but within fair, equitable and supportive financial reimbursement for proper expenses whilst meeting budgetary requirements. The club continues to benefit from investment in paperless administration of membership and accounting processes, cashless operation generally by the use of direct debits to increase efficiencies and reduce costs and volunteer time in the running of the club. This has resulted in a greater focus of talent on provision of better services rather than in general administration. The club continues to maintain full and proper cash reserves despite investment in volunteers and has benefited from working alongside the Community Sports Development Officer at Scarborough Borough Council (now North Yorkshire Council) and the regional Development Officer of Swim England North East, in the implementation of club support measures (for example in the funding of training needs in conjunction with Yorkshire Swimming Association) and the managing of facility hire costs with the pool operator Everyone Active. This helps the club plan for the future with more certainty. The club continues to have positive community support from members and the local community, local residents and businesses in the successful promotion of its fundraising events. Following the departure of the club fundraising lead the club is planning new events and opportunities for raising additional funds under a new lead.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A cash reserve is held to cover liabilities and contractual payments in the event of closure of the club or to meet any unexpected expenditure or claim and for any projects against which funds have been raised or collected in advance.

		The reserve also enables the club to manage in the event of a temporary short term or medium term closure for public health reasons. The operating reserve excluding temporary closure of the pool facility, is to cover contractual costs, and notice periods in commercial and employment contracts. A project reserve fund is held for the protection of monies collected for any specified reason, such as a channel swim or fundraising for kit or uniform prior to delivery of the project.
Amount of reserves held	Para 1.22	The current cash reserves are £36,919.
Reasons for holding zero reserves	Para 1.22	-
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	The charity is funded by its members via: (a) An annual membership upon which a refund of tax paid by donors can be claimed from HMRC as Gift Aid. (b) Recovery of operating costs and fees by monthly subscription from members based on their training session fees. (c) Fundraising activities and donations for specific projects such as a Channel Swim or similar challenge event, or by corporate or individual donation to the club for general use, which may be subject to a tax refund under HMRC Gift Aid rules.
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		(d) Fundraising projects for specific causes such as additional equipment or for the replacement of existing items.
Investment policy and objectives including any social investment policy adopted	Para 1.46	-
A description of the principal risks facing the charity	Para 1.46	-
Other		-

Structure, Governance and Management

Description of charity's trusts:		-
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution approved by the national governing body for swimming in England (Swim England).
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	Trustees are elected individually at an AGM from registered members in good standing to serve a term of years, subject to re-election, as governed by the constitution and with a maximum size of committee, with the ability to co-opt members

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	Trustees are provided with online resources and guidance documents prior to and after election concerning suitability to stand, duties and responsibilities in relation to the role. As the charity provides services for minors all trustees are safeguarding trained in the protection of children and subject to enhanced DBS checks.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The club and all members are affiliated to Swim England and the Institute of Swimming and are supported regionally by Swim England North East Region and by Yorkshire Swimming Association. Swim England mandatory codes of behaviour, safeguarding and governance apply and compliance is reviewed annually under the national governing body's SwimMark scheme. The club is a member of the Yorkshire Swimming Association. The club is also a member of the Royal Lifesaving Society (RLSS) and The Royal National Lifeboat Institution (RNLI).

		The club is a member of the Scarborough and District Swimming Association and hosts events promoting swimming, friendly galas and other competitive league events for local swimmers just starting out in their swim journey in the sport, or for leisure. The club offers support and volunteers to Scarborough and District Disabled Swimming Group as part of the club's commitment to outreach for a wider participation in swimming by the local and regional community.
Relationship with any related parties	Para 1.51	-
Other		-

Reference and Administrative details

Charity name	Kingfishers Swimming Club
Other name the charity uses	-
Registered charity number	1093018
Charity's principal address	33 Milton Avenue Scarborough YO12 4ES

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	Colin Simmons	Executive Committee Member and Chair		
2	Brian De-Alker	Executive Committee Member and Honorary Treasurer, Assistant Coach, Teacher		
3	Vicky Gough	Executive Committee Member and Honorary Secretary		
4	Paula Ambury	Committee Member Open Water Secretary		
5	Shaun Vasey	Committee Member Open Meets Secretary		
6	Kath Minghella	Membership Secretary and Masters Secretary		
7	Charlotte Adams	Committee Member Juniors/Seniors Assistant Coach	17.11.2022 – 06.02.2023	
8	Kay Noble	Committee Member Fundraising	17.11.2022 – 25.06.2023	
9	Debbie Fox	Committee Member Poolside/ Safeguarding	17.11.2022 – 27.06.2023	
10	Nicola Bailey	Committee Member Poolside Leader/Technique Squad		
11	Michael Draper	Committee Member Juniors/Seniors Assistant Coach		
12	Martina Baloch	Committee Member		
13				
14				
15				
16				

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	
Colin Simmons		
Brian De-Alker		
Vicky Gough		

Funds held as custodian trustees on behalf of others:

Description of the assets held in this capacity	Nil
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
Independent Examiner	Asquith & Company Accountants Ltd	Rowan House 7 West Bank Scarborough YO12 5DX

Name of chief executive or names of senior staff members (Optional information)

Mark Asquith

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)	<i>B E De-Alker</i>	
Full name(s)	Brian De-Alker	
Position (eg Secretary, Chair, etc)	Honorary Treasurer Trustee	
Date	20/07/2024	

KINGFISHERS SWIMMING CLUB

CHARITY COMMISSION REGISTERED NUMBER 1093018

FINANCIAL STATEMENTS

30TH SEPTEMBER 2023

KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018

Contents of Financial Statements
for the year ended 30th September 2023

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Statement of Assets and Liabilities	3
Independent Examiners Report on the Accounts	4

KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED
30TH SEPTEMBER 2023

		<u>2023</u>		<u>2022</u>
RECEIPTS				
Donation, legacies, grants and other similar receipts		-		-
Gift Aid claim on donations, subscriptions and fees		2988		-
Operating activities to further the charity's objectives				
Subscriptions	16090		17442	
Entrance fees, training sessions and competition fees	<u>61642</u>	77732	<u>61536</u>	78978
Operating activities to generate funds				
Sale of badges, clothes and programmes	956		658	
Fundraising events, raffles and prize draws	1993		3840	
Open water fundraising	<u>1968</u>	4917	<u>4796</u>	9294
Investment income		<u>146</u>		<u>12</u>
Total receipts		<u><u>85783</u></u>		<u><u>88284</u></u>
PAYMENTS				
Payment for generating funds				
Costs of badges, clothing and provisions		1112		2035
Charitable payments				
Management and administration	2260		2888	
Donations	<u>333</u>	2593	<u>282</u>	3170
Charitable activities				
Pool, lifeguard and hall hire	57660		46817	
Swimming coaches	107		7300	
Open water expenses	1987		8778	
Travelling	2570		562	
Affiliation fees and insurance	5828		5141	
Trophies and competition expenses	11138		8749	
Examination fees and courses	4884		950	
Merchant card fees	<u>928</u>	85102	<u>917</u>	79214
Support costs				
Management and administration				
Independent examiner's fee	1299		1421	
Professional fee	<u>-</u>	1299	<u>70</u>	1491
Other payments				
Purchase of assets retained for the charity's own use		<u>4400</u>		<u>647</u>
Total payments		<u><u>94506</u></u>		<u><u>86557</u></u>
Net receipts payments		(8723)		1727
Cash funds last year end		<u>45642</u>		<u>43915</u>
Cash funds this year end		<u><u>36919</u></u>		<u><u>45642</u></u>

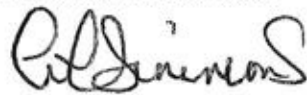
KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018
STATEMENT OF ASSETS AND LIABILITIES AT
30TH SEPTEMBER 2023

	<u>2023</u>	<u>2022</u>
CASH FUNDS		
Bank and cash balances		
Bank deposit accounts	20910	24264
Bank current account	15918	21287
Cash account	91	91
 TOTAL CASH FUNDS	 <u>36919</u>	 <u>45642</u>
	£	
Assets retained for the charity's own use:		
Fixed Assets:		
Tangible Assets at valuation		
Boat and trailer	2500	
Canoe trailer	375	
Generator, propane heater	220	
Canoe, paddles, spray deck, lifejackets and helmets	1500	
Container	1500	
Cylinder buoys and pump	325	
Rescue mannequins	450	
Trophies and medals	1400	
Other equipment	1500	
Sound and lighting equipment	325	
Laptops and cases	590	
Ipad	200	
Flag	200	
Camera	160	
Samsung tablets and cases	590	
Presentation podium	440	
Wedges	1346	
Large Timer Clocks	1286	
Bouys	200	
Laptop	400	
Starting Blocks	4000	
Stock	1440	
Intangible Assets at cost		
Website	3312	
Liabilities:		
Independent examiner's fees	1140	
Professional fees	-	
	<u><u> </u></u>	

These Financial Statements were approved by the Board of Trustees on17/11/23.....

and were signed on its behalf by:-

COLIN SIMMONS – CHAIRMAN

A handwritten signature in black ink, appearing to read 'Colin Simmons', written over the dotted line of the signature line.

KINGFISHERS SWIMMING CLUB
CHARITY NUMBER 1093018
INDEPENDENT EXAMINER'S REPORT YEAR ENDED 30 SEPTEMBER 2023

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission under section 145(5)(b) and the Act, and

To state whether particular matters have come to my attention.

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 you as 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 next statement.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

The accounting records were not kept in accordance with section 130 of the Charities act or

The accounts did not accord with the accounting records

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 obtain a proper understanding of the accounts to be reached.

Date

Mark J N Asquith FCCA

Asquith & Co Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 5DX

KINGFISHERS SWIMMING CLUB

England & Wales - Charity number 1093018

Accounts

Trustees' Annual Report 2022

Period: From 1st October 2021 - 30th September 2022

Charity name: Kingfishers Swimming Club

Charity registration number: 1093018

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Club shall be the teaching, development and practice of swimming, diving, synchro, open water, water polo for its members and shall, where appropriate, be to compete.
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	The instruction and development by teaching and coaching of swimming skills, technique, best practice, and sportsmanship whether for leisure, competition, fitness, performance or the preservation of life - to benefit the people of Scarborough and the surrounding area. The club operates junior and senior squads and masters and operates in pool, lake and sea across multiple skill and age ranges and is open to all. In conjunction with the Borough Council's leisure services partner, Everyone Active, who run a learn to swim programme, the club provides a pathway for development of skills and training in technique via link sessions so any interested swimmer can continue progression in their chosen sport for leisure or competition whilst first experiencing what the club can offer. Club governance and operation is in keeping with the rules, regulations and best practices of the national governing body for swimming in England (Swim England, formerly the ASA) to which the club is affiliated.



Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The club provides opportunities to obtain a wide range of swimming skills across multiple disciplines with teaching and coaching available to all (supported by a confidential hardship fund if required) from qualified and experienced coaching, teaching and volunteer staff from the community who are trained and supported to a high level in exchange for the donation of time in pursuit of their personal commitment to give back to their community. The club values diversity and promotes equality and challenges discrimination. It ensures all trustees and volunteers complete swimming specific safeguarding training and DBS checks, and are suitably trained in their chosen area of involvement. The club is Swim Mark accredited through Swim England in relation to governance, compliance, finance and community involvement. This is subject to annual update and biennial reassessment. The Public Benefit is achieved for residents of the borough and surrounding area, and for visitors, by: :: Provision of accessible, affordable and timely structured sessions for swimmers to enjoy and benefit from participation, in a safe and encouraging environment - to learn, develop or excel in swimming as a leisure, fitness or performance activity. :: Encouraging community participation in amateur sport by teaching, developing and coaching in the practice of swimming and the preservation of life. :: Development and funding of a Youth Leadership and Development programme in conjunction with Swim England North East Region to provide tailored training, development and experience for 14 - 18 year olds looking to enhance their personal development, leadership and life skills.
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		:: Provision of the opportunity for volunteering, work experience and personal development by local residents taking part in schemes such as the Duke of Edinburgh Award or schemes administered by other community or charitable bodies if appropriate and where safeguarding compliant.
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Additional Information (Optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club's current objects do not include the provision or making of grants.
Policy on social investment including program related investment	Para 1.38	The club operates a programme to create a safe, welcoming and diverse community for those with a passion for swimming or wishing to serve the swimming community. The club actively encourages personal development and volunteering to benefit others with programmes such as the Youth Leadership and Development Programme for 14 - 18 year olds who get the chance to assist coaches and teachers of younger members, or by internship for those wishing to gain experience, skills and community involvement through the Duke of Edinburgh Award or similar schemes. The club seeds and promotes regular pool and open water challenges for those wishing to fulfil a personal or community individual or team challenge such as swimming the Yorkshire Coast or the English Channel, providing leadership, training, organisation, equipment, technical expertise, resources and support. Support is also given for teams and individuals raising money for other causes by involvement in competition or sporting events. The club have also founded and



		organised new events to promote good sportsmanship and community spirit amongst younger members just finding their feet or harbouring uncertainties about their participation in the sport. As a member of SaDSA, the district swimming organisation, the club provides officials and a venue for events involving neighbouring amateur community swimming clubs.
Contribution made by volunteers	Para 1.38	Volunteers are encouraged to give back to the local community by giving time to the club in exchange for fully funded training and support across technical, managerial and professional areas or in being trained and developed as officials and judges under British Swimming in support of the Swim England development pathway, which helps to ensure progression for those who want to, to develop further in the sport of swimming or in governance of swimming.
Other		

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	The club is successful in maintaining a sufficient number of active participants and volunteers over time, particularly following the disruption caused by the Covid-19 pandemic. In providing a safe and positive environment for swimmers from a young age (there is no upper limit) swimmers can develop, learn new skills, compete if they wish and fulfil personal dreams, goals or targets whilst preserving life, in water. Volunteers can learn new skills and develop in support of swimming and the local community and fulfil personal passions and performance targets. The squads and groups succeed in local and regional competitions with many personal best times and there is a route for leisure swimmers. There is also a pathway for those returning to swimming to participate in their chosen sport. The club has responded and developed strongly as an organisation in recent years as legislative requirements and expectations increase. It has taken full advantage of the facilities offered by a move to Scarborough Sports Village and expansion of activities at the redeveloped North Yorkshire Water Park where its Open Water base is located. It trains and develops volunteers on a continual basis, who become multiskilled and can assist the club in delivering best in class services whilst offering support and development for members, and the local community - in the pursuit of the fulfilment of its objectives as a charity.



		Further, in helping those in the local borough and district, and in the interests of opening access to swimming for all, the club offers support and expertise in the planning and delivery of events either in partnership with the club or independent of the club, such as with the Scarborough and District Disabled Swimming Club, another registered charity. Club officials and technical experts, judges etc. are provided to other clubs and the local community to support aquatic events for the benefit of all members of society in the area.
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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		-



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Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The club has experienced increased pressure on the cost of venue hire and inflation in the price of other goods and services over recent months. Careful review of operations, use of pool lanes etc. against the financial pressures on members and those attending galas and meets, along with prudent management of existing resources has meant the club has kept any price increases to a bare minimum whilst ensuring continuing membership numbers, and attraction of new members. The club continues to benefit from investment during Covid-19 in paperless administration of membership and accounting processes, cashless operation generally by the use of direct debits to increase efficiencies and reduce costs and volunteer time input in the running of the club. This has resulted in a greater focus of talent on provision of better services rather than in general administration. A cash surplus has been maintained and the club has benefited from working alongside the Community Sports Development Officer at Scarborough Borough Council and the regional Development Officer of Swim England North East, in the implementation of club support measures and the managing of facility hire costs with the pool operator Everyone Active. This helps the club plan for the future with more certainty. The club has also had great community support from members, local residents and businesses in the successful



		promotion of its Prize Draws which has raised additional funds to enable the club to invest in equipment for the pool with the ordering of new adjustable starting blocks for training and competition as part of a joint investment partnership with other pool user groups and the pool operator.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A cash reserve is held to cover liabilities and contractual payments in the event of closure of the club or to meet any unexpected expenditure, plus a Covid reserve to enable the club to continue if numbers returning from any public health closures are less than is normally financially sustainable in the short to medium term. The operating reserve excluding temporary closure of the pool facility, is to cover contractual costs, and notice periods in commercial contracts and employment.
Amount of reserves held	Para 1.22	The current cash reserve is £24,264 including a temporary Covid/public health closure sum.
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern		-

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	The charity is funded by its members via: (a) An annual membership upon which a refund of tax paid by donors can be claimed from HMRC as Gift Aid. (b) Recovery of operating costs and fees by monthly subscription from members based on their training session fees. (c) Fundraising activities and donations for specific projects such as a Channel Swim or similar challenge events, or by corporate or individual donation to the club for general use, which may be subject to a tax refund under HMRC Gift Aid rules. (d) Fundraising projects for specific causes such as additional equipment or for the replacement of existing items.
Investment policy and objectives including any social investment policy adopted	Para 1.46	-
A description of the principal risks facing the charity	Para 1.46	-
Other		-

Structure, Governance and Management

Description of charity's trusts:		-
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution approved by the national governing body for swimming in England (Swim England).
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, name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected individually at an AGM from registered members in good standing to serve a term of years, subject to re-election, as governed by the constitution and with a maximum size of committee, with the ability to co-opt members.

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	Trustees are provided with online resources and guidance documents prior to and after election concerning suitability to stand, duties and responsibilities in relation to the role. As the charity provides services for minors all trustees are safeguarding trained in the protection of children and subject to enhanced DBS checks.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The club and all members are affiliated to Swim England and the Institute of Swimming and are supported regionally by Swim England North East Region. Swim England mandatory codes of behaviour, safeguarding and governance apply and compliance is reviewed annually under the national governing body's SwimMark scheme.

		The club is a member of the Yorkshire Swimming Association. The club is also a member of the Royal Lifesaving Society (RLSS) and The Royal National Lifeboat Institution (RNLI). The club is a member of the Scarborough and District Swimming Association and hosts events promoting swimming, friendly galas and other competitive league events for local swimmers just starting out in their swim journey in the sport, or for leisure. The club offers support and volunteers to Scarborough and District Disabled Swimming Group as part of the club's commitment to outreach for a wider participation in swimming by the local and regional community.
Relationship with any related parties	Para 1.51	-
Other		-

Reference and Administrative Details

Charity name	Kingfishers Swimming Club
Other name the charity uses	-
Registered charity number	1093018
Charity's principal address	33 Milton Avenue Scarborough YO12 4ES

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	Colin Simmons	Executive Committee Member and Chair		
2	Brian De-Alker	Executive Committee Member and Honorary Treasurer, Assistant Coach, Teacher		
3	Vicky Gough	Executive Committee Member and Honorary Secretary		
4	Paula Ambury	Committee Member Open Water Secretary		
5	Shaun Vasey	Committee Member Open Meets Secretary		
6	Kath Minghella	Membership Secretary and Masters Secretary		
7	Charlotte Adams	Committee Member Juniors/Seniors Assistant Coach		
8	Kay Noble	Committee Member Fundraising		
9	Debbie Fox	Committee Member Poolside/Safeguarding		
10	Nicola Bailey	Committee Member Poolside Leader/Technique Squad		
11	Michael Draper	Committee Member Juniors/Seniors Assistant Coach		
12				
13				
14				
15				
16				
17				
18				

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	
Colin Simmons		
Brian De-Alker		
Vicky Gough		

Funds Held As Custodian Trustees On Behalf Of Others

Description of the assets held in this capacity	Nil
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
Independent Examiner	Asquith & Company Accountants Ltd	Rowan House 7 West Bank Scarborough YO12 5DX

Name of chief executive or names of senior staff members (Optional information):

Mark Asquith

Exemptions From Disclosure

Reason for non-disclosure of key personnel details:

Other Optional Information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature(s):	<i>B E De-Alker</i>
Full name(s):	Brian De-Alker
Position (Eg. Secretary, etc.):	Honorary Treasurer Trustee
Date:	16 th July 2023

KINGFISHERS SWIMMING CLUB

CHARITY COMMISSION REGISTERED NUMBER 1093018

FINANCIAL STATEMENTS

30TH SEPTEMBER 2022

KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018

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for the year ended 30th September 2022

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KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED
30TH SEPTEMBER 2022

		<u>2022</u>	<u>2021</u>
RECEIPTS			
Donation, legacies, grants and other similar receipts			1255
Tax claim on donations, subscriptions and fees		-	-
Operating activities to further the charity's objectives			
Subscriptions	17442		16108
Entrance fees, training sessions and competition fees	61536	78978	31926
	<u> </u>		<u> </u>
Operating activities to generate funds			
Sale of badges, clothes and programmes	658		186
Fundraising events, raffles and prize draws	3840		2431
Open water fundraising	4796	9294	-
	<u> </u>		<u> </u>
Investment income		12	2
		<u> </u>	<u> </u>
Total receipts		<u>88284</u>	<u>51908</u>
PAYMENTS			
Payment for generating funds			
Costs of badges, clothing and provisions		2035	223
Charitable payments			
Management and administration	2888		2417
Donations	282		-
Repayment of Tax Claim	-	3170	2417
	<u> </u>		<u> </u>
Charitable activities			
Pool, lifeguard and hall hire	46817		25798
Swimming coaches	7300		4059
Open water expenses	8778		116
Travelling	562		-
Affiliation fees and insurance	5141		4884
Trophies and competition expenses	8749		1155
Examination fees and courses	950		525
Merchant card fees	917	79214	714
	<u> </u>		<u> </u>
Support costs			-
Management and administration			
Independent examiner's fee	1421		1440
Professional fee	70		383
	<u> </u>	1491	<u> </u>
Other payments			
Purchase of assets retained for the charity's own use		647	2832
		<u> </u>	<u> </u>
Total payments		<u>86557</u>	<u>44546</u>
Net receipts payments		1727	7362
Cash funds last year end		43915	36553
		<u> </u>	<u> </u>
Cash funds this year end		<u>45642</u>	<u>43915</u>

KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018
STATEMENT OF ASSETS AND LIABILITIES AT
30TH SEPTEMBER 2022

	<u>2022</u>	<u>2021</u>
CASH FUNDS		
Bank and cash balances		
Bank deposit accounts	24264	25264
Bank current account	21287	18560
Cash account	91	91
TOTAL CASH FUNDS	<u>45642</u>	<u>43915</u>
	£	
Assets retained for the charity's own use:		
Fixed Assets:		
Tangible Assets at valuation		
Boat and trailer	2500	
Canoe trailer	375	
Generator, propane heater	220	
Canoe, paddles, spray deck, lifejackets and helmets	1500	
Container	1500	
Cylinder buoys and pump	325	
Rescue mannequins	450	
Trophies and medals	1400	
Other equipment	1500	
Sound and lighting equipment	325	
Laptops and cases	590	
Ipad	200	
Flag	200	
Camera	160	
Samsung tablets and cases	590	
Presentation podium	440	
Wedges	1346	
Large Timer Clocks	1286	
Bouys	200	
Stock	1758	
Intangible Assets at cost		
Website	3312	
Liabilities:		
Independent examiner's fees	1116	
Professional fees		

These Financial Statements were approved by the Board of Trustees on

and were signed on its behalf by:-

COLIN SIMMONS – CHAIRMAN

KINGFISHERS SWIMMING CLUB
CHARITY NUMBER 1093018
INDEPENDENT EXAMINER'S REPORT YEAR ENDED 30 SEPTEMBER 2022

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission under section 145(5)(b) and the Act, and
- To state whether particular matters have come to my attention.

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 you as 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 next statement.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities act or
- The accounts did not accord with the accounting records

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 obtain a proper understanding of the accounts to be reached.

Date

Mark J N Asquith FCCA

Asquith & Co Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 5DX

KINGFISHERS SWIMMING CLUB

England & Wales - Charity number 1093018

Accounts

Trustees' Annual Report 2021

Period: From 1st October 2020 - 30th September 2021

Charity name: Kingfishers Swimming Club

Charity registration number: 1093018

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Club shall be the teaching, development and practice of swimming, diving, synchro, open water, water polo for its members and shall, where appropriate, be to compete.
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	The instruction and development by teaching and coaching of swimming skills, technique, best practice, and sportsmanship whether for leisure, competition, fitness, performance or the preservation of life - to benefit the people of Scarborough and the surrounding area. The club operates junior and senior squads, masters and triathlon groups either directly or by affiliation and operates in pool, lake and sea across multiple skill and age ranges and is open to all. In conjunction with the Borough Council's chosen learn to swim provider the club provides a pathway for development of skills and training in technique via link sessions so any interested swimmer can continue progression in their chosen sport for leisure or competition whilst first experiencing what the club can offer. Club governance and operation is in keeping with the rules, regulations and best practices of the national governing body for swimming in England (Swim England/ASA) to which the club is affiliated.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The club provides opportunities to obtain a wide range of swimming skills across multiple disciplines with teaching and coaching available to all (supported by a confidential hardship fund) from qualified and experienced coaching, teaching and volunteer staff from the community and trained and supported to a high level in exchange for the donation of time in pursuit of their personal commitment to give back to their community. The club values diversity and promotes equality and challenges discrimination. It ensures all trustees and volunteers complete industry specific safeguarding training and are subject to DBS checks and are suitably trained in their chosen area of involvement. The club is Swim Mark accredited through Swim England in relation to governance, compliance, finance and community involvement. The Public Benefit is achieved for residents of the borough and surrounding area, and for visitors, by: :: Provision of accessible, affordable and timely structured sessions for swimmers to enjoy and benefit from participation in a safe and encouraging environment - to learn, develop or excel in swimming as a leisure, fitness or performance activity. :: Encouraging community participation in amateur sport by teaching, developing and coaching in the practice of swimming and the preservation of life. :: Development and funding of a Youth Leadership and Development programme in conjunction with Swim England North East Region to provide tailored training, development and experience for 14 - 18 year olds looking to enhance their personal development, leadership and life skills. :: Provision of the opportunity for
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		volunteering, work experience and personal development by local residents taking part in schemes such as the Duke of Edinburgh Award or schemes administered by other community or charitable bodies if appropriate and where safeguarding compliant.
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Additional Information (Optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club's current objects do not include the provision or making of grants.
Policy on social investment including program related investment	Para 1.38	The club operates a programme to create a safe, welcoming and diverse community for those with a passion for swimming or wishing to serve the swimming community. The club actively encourages personal development and volunteering to benefit others with programmes such as the Youth Leadership and Development Programme for 14 - 18 year olds who get the chance to assist coaches and teachers of younger members, or by internship for those wishing to gain experience, skills and community involvement through the Duke of Edinburgh Award or similar schemes. The club seeds and promotes regular pool and open water challenges for those wishing to fulfil a personal or community individual or team challenge such as swimming the Yorkshire Coast or the English Channel, providing leadership, training, organisation, equipment, technical expertise, resources and support. Support is also given for teams and individuals raising money for other causes by involvement in competition or sporting events. The club have also founded and



		organised new events to promote good sportsmanship and community spirit amongst younger members just finding their feet or harbouring uncertainties about their participation in the sport. As a member of SaDSA, the district swimming organisation, the club provides officials and a venue for events involving neighbouring amateur community swimming clubs.
Contribution made by volunteers	Para 1.38	Volunteers are encouraged to give back to the local community by giving time to the club in exchange for fully funded training and support across technical, managerial and professional areas or in being trained and developed as officials and judges under British Swimming in support of the Swim England development pathway which helps to ensure progression for those who want to, to develop further in the sport of swimming or in governance of swimming.
Other		

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	The club is successful in maintaining a sufficient number of active participants and volunteers over time, particularly following the disruption caused by the Covid-19 pandemic. In providing a safe and positive environment for swimmers from a young age (there is no upper limit) swimmers can develop, learn new skills, compete if they wish and fulfil personal dreams, goals or targets whilst preserving life, in water. Volunteers can learn new skills and develop in support of swimming and the local community and fulfil personal passions and performance targets. The squads and groups succeed in local and regional competitions with many personal best times and there is a route for leisure swimmers. There is also a pathway for those returning to swimming to participate in their chosen sport. The club has responded and developed strongly as an organisation in recent years as legislative requirements and expectations increase. It has taken full advantage of the facilities offered by a move to Scarborough Sports Village and expansion of activities at the redeveloped North Yorkshire Water Park where its Open Water base is located. It trains and develops volunteers on a continual basis, who become multiskilled and can assist the club in delivering best in class services whilst offering support and development for members, and the local community - in the pursuit of the fulfilment of its objectives as a charity.



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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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Following a change in costs in recent years with a new venue and pricing structure the club has continued to offset additional operational costs with use of existing cash balances, fundraising and prudent management of other administrative expenditure where possible. During Covid-19 in 2020 the club completed whilst closed due to public health restrictions a complete overhaul of the management, processing and recording of membership information, communications, invoicing and payment handling with the installation of a new management portal. This included switching to cashless payments by direct debit to increase efficiencies and reduce costs and volunteer input in the running of the club. This has resulted in a greater focus of talent on provision of better services rather than in general administration. A cash surplus has been maintained and the club has benefited from working alongside the Community Sports Development Officer at Scarborough Borough Council and the regional Development Officer of Swim England North East, in the implementation of club support measures and the managing of facility hire costs with the pool operator Everyone Active. This has helped ensure the club could re-open when permitted with reduced swimmer numbers during the Covid-19 pandemic. The club has also had great community support from members, local residents and businesses in the successful promotion of its Prize Draws which has raised additional funds to enable the club to invest in equipment for the pool with the addition of backstroke start ledges for 8 lanes and large freestanding deck pace clocks to assist those with a visual impairment in timing



		calculations and performance training.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A cash reserve is held to cover liabilities and contractual payments in the event of closure of the club or to meet any unexpected expenditure, plus a Covid reserve to enable the club to continue if numbers returning from Covid closures are less than is normally financially sustainable in the short to medium term. The operating reserve excluding Covid was increased from 2 weeks to 6 weeks of contractual costs to cover notice periods in commercial contracts and employment.
Amount of reserves held	Para 1.22	The current operating cash reserve is £21,500 including a temporary Covid reserve of £10,000.
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern		-

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	The charity is funded by its members via: (a) An annual membership upon which a refund of tax paid by donors can be claimed from HMRC as Gift Aid.
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		(b) Recovery of operating costs and fees by monthly subscription from members based on their training session fees. (c) Fundraising activities and donations for specific projects such as a Channel Swim or similar challenges, or by corporate or individual donation to the club for general use, which may be subject to a tax refund under HMRC Gift Aid rules. (d) Fundraising projects for specific causes such as additional equipment or for the replacement of existing items.
Investment policy and objectives including any social investment policy adopted	Para 1.46	-
A description of the principal risks facing the charity	Para 1.46	-
Other		-

Structure, Governance and Management

Description of charity's trusts:		-
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution approved by the national governing body for swimming in England (Swim England).
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, name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected individually at an AGM from registered members in good standing to serve a term of years, subject to re-election, as governed by the constitution and with a maximum size of committee, with the ability to co-opt members.

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	Trustees are provided with online resources and guidance documents prior to and after election concerning suitability to stand, duties and responsibilities in relation to the role. As the charity provides services for minors all trustees are safeguarding trained in the protection of children and subject to enhanced DBS checks.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The club and all members are affiliated to Swim England and the Institute of Swimming and are supported regionally by Swim England North East Region. Swim England mandatory codes of behaviour, safeguarding and governance apply and compliance is reviewed annually under the national governing body's SwimMark scheme.

		The club is a member of the Yorkshire Swimming Association. The club is also a member of the Royal Lifesaving Society (RLSS) and The Royal National Lifeboat Institution (RNLI). The club is a member of the Scarborough and District Swimming Association and hosts events promoting swimming, friendly galas and other competitive league events for local swimmers just starting out in their swim journey in the sport, or for leisure. The club offers informal support and potential volunteers to Scarborough and District Disabled Swimming Group should they be need from time to time.
Relationship with any related parties	Para 1.51	-
Other		-

Reference and Administrative Details

Charity name	Kingfishers Swimming Club
Other name the charity uses	-
Registered charity number	1093018
Charity's principal address	33 Milton Avenue Scarborough YO12 4ES

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	Colin Simmons	Executive Committee Member and Chair		
2	Brian De-Alker	Executive Committee Member and Honorary Treasurer, Coach, Teacher		
3	Vicky Gough	Executive Committee Member and Honorary Secretary		
4	Paula Ambury	Committee Member Open Water Secretary		
5	Shaun Vasey	Committee Member Open Meets Secretary		
6	Kath Minghella	Membership Secretary and Masters Secretary		
7	Charlotte Adams	Committee Member Juniors/Seniors Coach		
8	Kay Noble	Committee Member Fundraising		
9	Debbie Fox	Committee Member Poolside/Safeguarding		
10	Nicola Bailey	Committee Member Poolside Leader/Technique Squad		
11				
12				
13				
14				
15				
16				
17				
18				



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	
Colin Simmons		
Brian De-Alker		
Vicky Gough		

Funds Held As Custodian Trustees On Behalf Of Others

Description of the assets held in this capacity	Nil
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
Independent Examiner	Asquith & Company Accountants Ltd	Rowan House 7 West Bank Scarborough YO12 5DX

Name of chief executive or names of senior staff members (Optional information):

Mark Asquith

Exemptions From Disclosure

Reason for non-disclosure of key personnel details:

Other Optional Information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature(s):	<i>B E De-Alker</i>
Full name(s):	Brian De-Alker
Position (Eg. Secretary, etc.):	Honorary Treasurer and Compliance Trustee
Date:	27 th May 2022

KINGFISHERS SWIMMING CLUB

CHARITY COMMISSION REGISTERED NUMBER 1093018

FINANCIAL STATEMENTS

30TH SEPTEMBER 2021

KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018

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for the year ended 30th September 2021

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KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED
30TH SEPTEMBER 2021

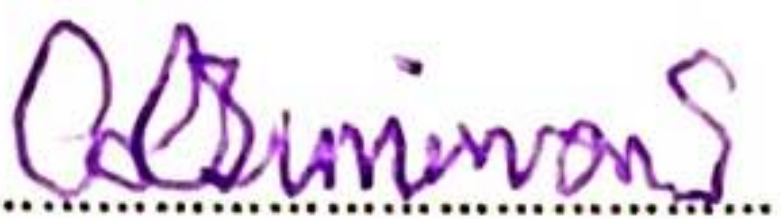
		<u>2021</u>	<u>2020</u>
RECEIPTS			
Donation, legacies, grants and other similar receipts		1255	12141
Tax claim on donations, subscriptions and fees		-	6911
Operating activities to further the charity's objectives			
Subscriptions	16108		18149
Entrance fees, training sessions and competition fees	<u>31926</u>	48304	<u>35906</u>
Operating activities to generate funds			
Sale of badges, clothes and programmes	186		491
Fundraising events, raffles and prize draws	2431		3308
Open water fundraising	<u>-</u>	2617	<u>3799</u>
Investment income		<u>2</u>	<u>9</u>
Total receipts		<u><u>51908</u></u>	<u><u>76915</u></u>
PAYMENTS			
Payment for generating funds			
Costs of badges, clothing and provisions		223	3025
Charitable payments			
Management and administration	2417		3972
Donations	-		719
Repayment of Tax Claim	<u>-</u>	2417	<u>4691</u>
Charitable activities			
Pool, lifeguard and hall hire	25798		30603
Swimming coaches	4059		3745
Open water expenses	116		2319
Travelling	-		331
Affiliation fees and insurance	4884		5749
Trophies and competition expenses	1155		4796
Examination fees and courses	525		591
Merchant card fees	<u>714</u>	37251	<u>644</u>
Support costs			-
Management and administration			
Independent examiner's fee	1440		1344
Professional fee	<u>383</u>	1823	<u>336</u>
Other payments			
Purchase of assets retained for the charity's own use		<u>2832</u>	<u>1560</u>
Total payments		<u><u>44546</u></u>	<u><u>59735</u></u>
Net receipts payments		7362	17180
Cash funds last year end		<u>36553</u>	<u>19373</u>
Cash funds this year end		<u><u>43915</u></u>	<u><u>36553</u></u>

KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018
STATEMENT OF ASSETS AND LIABILITIES AT
30TH SEPTEMBER 2021

	<u>2021</u>	<u>2020</u>
CASH FUNDS		
Bank and cash balances		
Bank deposit accounts	25264	21262
Bank current account	18560	15200
Cash account	91	91
TOTAL CASH FUNDS	<u>43915</u>	<u>36553</u>
	£	
Assets retained for the charity's own use:		
Fixed Assets:		
Tangible Assets at valuation		
Boat and trailer	2500	
Canoe trailer	375	
Generator, propane heater	220	
Canoe, paddles, spray deck, lifejackets and helmets	1500	
Container	1500	
Cylinder buoys and pump	325	
Rescue mannequins	450	
Trophies and medals	1400	
Other equipment	1500	
Sound and lighting equipment	325	
Laptops and cases	590	
Ipad	200	
Flag	200	
Camera	160	
Samsung tablets and cases	590	
Presentation podium	440	
Wedges	1346	
Large Timer Clocks	1286	
Bouys	200	
Stock	1929	
Intangible Assets at cost		
Website	3312	
Liabilities:		
Independent examiner's fees	1080	
Professional fees	300	

These Financial Statements were approved by the Board of Trustees on 25-11-21

and were signed on its behalf by:-

COLIN SIMMONS – CHAIRMAN 

KINGFISHERS SWIMMING CLUB
CHARITY NUMBER 1093018
INDEPENDENT EXAMINER'S REPORT YEAR ENDED 30 SEPTEMBER 2021

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission under section 145(5)(b) and the Act, and
- To state whether particular matters have come to my attention.

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 you as 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 next statement.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- The accounting records were not kept in accordance with section 130 of the Charities act or
- The accounts did not accord with the accounting records

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 obtain a proper understanding of the accounts to be reached.

Date

Mark J N Asquith FCCA

Asquith & Co Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 5DX

KINGFISHERS SWIMMING CLUB

England & Wales - Charity number 1093018

Accounts

Trustees' Annual Report 2020

Period: From 1st October 2019 - 30th September 2020

Charity name: Kingfishers Swimming Club

Charity registration number: 1093018

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Club shall be the teaching, development and practice of swimming, diving, synchro, open water, water polo for its members and shall, where appropriate, be to compete.
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	The instruction and development by teaching and coaching of swimming skills, technique, best practice, and sportsmanship whether for leisure, competition, fitness, performance or the preservation of life - to benefit the people of Scarborough and the surrounding area. The club operates junior and senior squads, masters and triathlon groups either directly or by affiliation and operates in pool, lake and sea across multiple skill and age ranges and is open to all. In conjunction with the Borough Council's chosen learn to swim provider the club provides a pathway for development of skills and training in technique via link sessions so any interested swimmer can continue progression in their chosen sport for leisure or competition whilst first experiencing what the club can offer. Club governance and operation is in keeping with the rules, regulations and best practices of the national governing body for swimming in England (Swim England/ASA) to which the club is affiliated.



Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The club provides opportunities to obtain a wide range of swimming skills across multiple disciplines with teaching and coaching available to all (supported by a confidential hardship fund) from qualified and experienced coaching, teaching and volunteer staff from the community and trained and supported to a high level in exchange for the donation of time in pursuit of their personal commitment to give back to their community. The club values diversity and promotes equality and challenges discrimination. It ensures all trustees and volunteers complete industry specific safeguarding training and are subject to DBS checks and are suitably trained in their chosen area of involvement. The club is Swim Mark accredited through Swim England in relation to governance, compliance, finance and community involvement. The Public Benefit is achieved for residents of the borough and surrounding area, and for visitors, by: :: Provision of accessible, affordable and timely structured sessions for swimmers to enjoy and benefit from participation in a safe and encouraging environment - to learn, develop or excel in swimming as a leisure, fitness or performance activity. :: Encouraging community participation in amateur sport by teaching, developing and coaching in the practice of swimming and the preservation of life. :: Development and funding of a Youth Leadership and Development programme in conjunction with Swim England North East Region to provide tailored training, development and experience for 14 - 18 year olds looking to enhance their personal development and life skills. :: Provision of the opportunity for
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		volunteering, work experience and personal development by local residents taking part in schemes such as the Duke of Edinburgh Award.
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Additional Information (Optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club's current objects do not promote the making of grants.
Policy on social investment including program related investment	Para 1.38	The club operates a programme to create a safe, welcoming and diverse community for those with a passion for swimming or wishing to serve the swimming community. The club actively encourages personal development and volunteering to benefit others with programmes such as the Youth Leadership and Development Programme for 14 - 18 year olds who get the chance to assist coaches and teachers of younger members, or by internship for those wishing to gain experience, skills and community involvement through the Duke of Edinburgh Award or similar schemes. The club seeds and promotes regular pool and open water challenges for those wishing to fulfil a personal or community individual or team challenge such as swimming the Yorkshire Coast or the English Channel, providing leadership, training, organisation, equipment, technical resources and support. Support is also given for teams and individuals raising money for other causes by involvement in competition or sporting events. The club have also founded and organised new events to promote good sportsmanship and community spirit amongst younger members just finding their feet or harbouring uncertainties



		about their participation in the sport. As a member of SaDSA, the district swimming organisation, the club provides officials and a venue for events involving neighbouring communities.
Contribution made by volunteers	Para 1.38	Volunteers are encouraged to give back to the local community by giving time to the club in exchange for fully funded training and support across technical, managerial and professional areas or in being trained and developed as officials and judges under British Swimming in support of the Swim England development pathway which helps to ensure progression for those who want to, to develop further in the sport of swimming or in governance of swimming.
Other		



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	The club is successful in maintaining sufficient numbers of active participants and volunteers over time. In providing a safe and positive environment for swimmers from a young age (there is no upper limit) swimmers can develop, learn new skills, compete if they wish and fulfil personal dreams, goals or targets whilst preserving life, in water. Volunteers can learn new skills and develop in support of swimming and the local community and fulfil personal passions and performance targets. The squads and groups succeed in local and regional competitions with many personal best times and there is a route for leisure swimmers, and those returning to swimming to participate in their chosen sport. The club has responded and developed strongly as an organisation in recent years as legislative requirements and expectations increase, and has taken full advantage of new facilities offered by a move to Scarborough Sports Village and expansion of activities at North Yorkshire Water Park where its Open Water base is located. It trains and develops volunteers on a continual basis, who become multiskilled and can assist the club deliver best in class services for members, and the local community, in the pursuit of the fulfilment of its objectives as a charity.



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	Following a change in costs in recent years with a new venue and pricing structure the club has continued to offset additional operational costs with use of existing cash balances, fundraising and prudent management of other administrative expenditure where possible. During Covid-19 in 2020 the club completed whilst closed due to public health restrictions a complete overhaul of the management, processing and recording of membership information, communications, invoicing and payment processing with the installation of a new management portal and switching to cashless payments by direct debit to increase efficiencies and reduce costs and volunteer input in the running of the club. This has resulted in a greater focus of talent on provision of better services. A cash surplus has been maintained and the club has benefited from a Discretionary Grant from Scarborough Borough Council and the implementation of club support measures reducing facility hire costs by the pool operator Everyone Active in conjunction with the council. This has helped ensure the club can re-open when permitted with reduced swimmer numbers during the Covid-19 pandemic. The club has also had great community support from members, local residents and businesses in the successful promotion of its Christmas prize draw to date which is raising money for the next financial period to enable the club to invest in equipment for the pool with the addition of backstroke start ledges for 8 lanes and freestanding deck pace clocks to assist those with a visual impairment in timing calculations and performance training.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A cash reserve is held to cover liabilities and contractual payments in the event of closure of the club or to meet any unexpected expenditure, plus a Covid reserve to enable the club to continue if numbers returning from Covid closures are less than is normally financially sustainable in the short to medium term. The operating reserve excluding Covid was increased from 2 weeks to 6 weeks of contractual costs to cover notice periods in commercial contracts and employment.
Amount of reserves held	Para 1.22	The current operating cash reserve is £18,500 including a temporary Covid reserve of £10,000.
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern		-

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	The charity is funded by its members via: (a) An annual membership upon which a refund of tax paid by donors can be claimed from HMRC as Gift Aid. (b) Recovery of operating costs and fees by monthly subscription from members based on their training session fees
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		(c) Fundraising activities and donations for specific projects such as a Channel Swim or similar challenge or by corporate or individual donation to the club for general use, which may be subject to a tax refund under HMRC rules. (d) Fundraising projects for specific causes such as additional equipment or replacement of existing items.
Investment policy and objectives including any social investment policy adopted	Para 1.46	-
A description of the principal risks facing the charity	Para 1.46	-
Other		-

Structure, Governance and Management

Description of charity's trusts:		-
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution approved by the national governing body for swimming in England (Swim England).
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, name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected individually at an AGM from registered members in good standing to serve a term of years, subject to re-election, as governed by the constitution and with a maximum size of committee, with the ability to co-opt members.

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	Trustees are provided with online resources and guidance documents prior to and after election concerning suitability to stand, duties, and responsibilities in relation to the role. As the charity provides services for minors all trustees are safeguarding trained in the protection of children and subject to DBS checks.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The club is affiliated to Swim England (ASA) and supported regionally by Swim England North East Region.
Relationship with any related parties	Para 1.51	-
Other		-



Reference and Administrative Details

Charity name	Kingfishers Swimming Club
Other name the charity uses	-
Registered charity number	1093018
Charity's principal address	33 Milton Avenue Scarborough YO12 4ES

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	Colin Simmons	Chair		
2	Susan Clubley	Honorary Treasurer		
3	Amanda Lee	Honorary Secretary	Nov 2019 - Jan 2020	
4	Vicky Gough	Committee Member Hon Secretary	Nov 2019 - Jan 2020 Feb 2020 Onwards	
5	Paula Ambury	Open Water Secretary		
6	Shaun Vasey	Open Meets Secretary		
7	Sherril Clark	Coach/Youth Leadership		
8	Kath Minghella	Masters Secretary		
9	Charlotte Adams	Coach Seniors/Juniors		
10	Kay Noble	Fundraising		
11	Debbie Fox	Committee Member		
12	Nicola Bailey	Technique Groups		
13	Brian De-Alker	Compliance Administrator		
14				
15				
16				
17				
18				
19				

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	
Colin Simmons		
Amanda Lee	Nov 2019 - Jan 2020	
Vicky Gough	Feb 2020 onwards	
Sue Clubley		

Funds Held As Custodian Trustees On Behalf Of Others

Description of the assets held in this capacity	Nil
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
Independent Examiner	Asquith & Company Accountants Ltd	Rowan House 7 West Bank Scarborough YO12 5DX

Name of chief executive or names of senior staff members (Optional information):

Mark Asquith

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)	<i>B E De-Alker</i>	
Full name(s)	Brian De-Alker	
Position (eg Secretary, Chair, etc)	Membership and Compliance Trustee	
Date	05 March 2021	

KINGFISHERS SWIMMING CLUB

CHARITY COMMISSION REGISTERED NUMBER 1093018

FINANCIAL STATEMENTS

30TH SEPTEMBER 2020

KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018

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for the year ended 30th September 2020

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KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED
30TH SEPTEMBER 2020

		<u>2020</u>	<u>2019</u>
RECEIPTS			
Donation, legacies, grants and other similar receipts		12141	750
Tax claim on donations, subscriptions and fees		6911	-
Operating activities to further the charity's objectives			
Subscriptions	18149		20435
Entrance fees, training sessions and competition fees	<u>35906</u>	54055	<u>68443</u>
			88878
Operating activities to generate funds			
Sale of badges, clothes and programmes	491		1954
Fundraising events, raffles and tuckshop	3308		739
Open water fundraising	<u>-</u>	3799	<u>9204</u>
			11897
Investment income		<u>9</u>	<u>6</u>
Total receipts		<u><u>76915</u></u>	<u><u>101531</u></u>
PAYMENTS			
Payment for generating funds			
Costs of badges, clothing and provisions		3025	4910
Charitable payments			
Management and administration	3972		6327
Donations	719		532
Repayment of Tax Claim	<u>-</u>	4691	<u>6454</u>
			13312
Charitable activities			
Pool, lifeguard and hall hire	30603		51717
Swimming coaches	3745		6400
Open water expenses	2319		7316
Travelling	331		1267
Affiliation fees and insurance	5749		5778
Trophies and competition expenses	4796		10686
Examination fees and courses	591		3656
Merchant card fees	<u>644</u>	48779	<u>1112</u>
			87932
Support costs			-
Management and administration			
Independent examiner's fee	1344		1140
Professional fee	<u>336</u>	1680	<u>270</u>
			1410
Other payments			
Purchase of assets retained for the charity's own use		<u>1560</u>	<u>561</u>
Total payments		<u><u>59735</u></u>	<u><u>108125</u></u>
Net receipts payments		17180	-6594
Cash funds last year end		<u>19373</u>	<u>25967</u>
Cash funds this year end		<u><u>36553</u></u>	<u><u>19373</u></u>

KINGFISHERS SWIMMING CLUB
CHARITY COMMISSION REGISTERED NUMBER 1093018
STATEMENT OF ASSETS AND LIABILITIES AT
30TH SEPTEMBER 2020

	<u>2020</u>	<u>2019</u>
CASH FUNDS		
Bank and cash balances		
Bank deposit accounts	21262	6849
Bank current account	15200	12499
Cash account	91	25
TOTAL CASH FUNDS	<u>36553</u>	<u>19373</u>
	£	
Assets retained for the charity's own use:		
Fixed Assets:		
Tangible Assets at valuation		
Boat and trailer	2500	
Canoe trailer	375	
Generator, propane heater	220	
Canoe, paddles, spray deck, lifejackets and helmets	1500	
Container	1500	
Cylinder buoys and pump	325	
Rescue mannequins	450	
Trophies and medals	1400	
Other equipment	1500	
Sound and lighting equipment	325	
Laptops and cases	590	
Ipad	200	
Flag	200	
Camera	160	
Samsung tablets and cases	590	
Presentation podium	440	
Stock	2100	
Intangible Assets at cost		
Website	3312	
Liabilities:		
Independent examiner's fees	1140	
Professional fees	300	

These Financial Statements were approved by the Board of Trustees on

and were signed on its behalf by:-

COLIN SIMMONS – CHAIRMAN

KINGFISHERS SWIMMING CLUB
CHARITY NUMBER 1093018
INDEPENDENT EXAMINER'S REPORT YEAR ENDED 30 SEPTEMBER 2020

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission under section 145(5)(b) and the Act, and
- To state whether particular matters have come to my attention.

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 you as 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 next statement.

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- The accounting records were not kept in accordance with section 130 of the Charities act or
- The accounts did not accord with the accounting records

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 obtain a proper understanding of the accounts to be reached.

Date

Mark J N Asquith FCCA

Asquith & Co Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 5DX

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Signature 1

Signed by Brian De-Alker using authentication code RzNIZWZrJnl/bjxU at IP address 2.29.89.169, on 2021/02/12 15:15:42 Z.

Brian De-Alker's e-mail address is: treasurer@kingfishersswimmingclub.org.uk.