

# ROTHERHAM SPORTS ACRO CLUB

England & Wales · Charity number 1095020

## Details

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**Other names** RSAC

**Status** Registered

**Legal form** Other

**Registered** 2002-12-12

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

## Contact

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**Address** John Street  
Woodhouse Green  
Thurcroft  
Rotherham  
South Yorkshire  
S66 9AN

**Phone** 01709543755

**Email** [info@rotherhamgymnastics.co.uk](mailto:info@rotherhamgymnastics.co.uk)

## Activities

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**Objects:** TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY THE PROVISION OR FACILITIES FOR GYMNASTICS.

**Activities:** ACROBATIC GYMNASTICS

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People

## Geography

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- Rotherham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£77,359	£61,566	-	-
2024-03-31	£60,287	£42,611	-	-
2023-03-31	£59,599	£40,422	-	-
2022-03-31	£39,465	£27,512	-	-
2021-03-31	£45,040	£20,978	-	-

## Trustees

Name	Role	Appointed
<b>Carol Elizabeth Davies</b>	Chair	2016-12-05
Dr John Charles Christopher Proctor		2025-01-28
MRS A PROCTOR		

**ROTHERHAM SPORTS ACRO CLUB**

England & Wales - Charity number 1095020

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# Accounts

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REGISTERED CHARITY NUMBER: 1095020

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2025  
for  
Rotherham Sports Acro Club

**Rotherham Sports Acro Club**

**Contents of the Financial Statements  
for the Year Ended 31 March 2025**

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**Rotherham Sports Acro Club**

**Reference and Administrative Details**  
**for the Year Ended 31 March 2025**

<b>TRUSTEES</b>	Carol Davies - Chairperson Alison Proctor- Head Coach J Proctor - Treasurer (appointed 28/1/2025)
<b>COMMITTEE MEMBERS</b>	Carol Davies Alison Proctor John Proctor Charlotte Trotter (Welfare Officer) Claire Cully Lyndsey Robinson (appointed 28/1/2025) Sam Brown (appointed 25/3/25)
<b>PRINCIPAL ADDRESS</b>	John Street Woodhouse Green Thurcroft Rotherham South Yorkshire S66 9AN
<b>REGISTERED CHARITY NUMBER</b>	1095020
<b>INDEPENDENT EXAMINER</b>	SMH Group Audit 5 Westbrook Court Sharrowvale Road Sheffield S11 8YZ
<b>BANKERS</b>	HSBC 35 College Street Rotherham S65 1AF

## **Rotherham Sports Acro Club**

### **Report of the Trustees** **for the Year Ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025.

#### **Charitable aims and objectives**

The objects of the charity as set out in the governing document are:

To promote community participation in healthy recreation by the provision of facilities for gymnastics.

#### **Activities undertaken for the public benefit**

The focus of our activities is on providing and maintaining facilities to promote active participation in gymnastics. All funds raised within the club are used to improve the facilities the Club can provide, support our voluntary coaching team through training and to continue to provide new experiences for all our gymnasts, be that taking part in our club displays (open to all members), local, national and international competitive events.

The club has provided gymnastics sessions for both competitive and recreational acro gymnasts that are open to all, subject to our capacity. A waiting list operates for those to whom we are not able to offer an immediate place.

The trustees are very much aware that the club and the charity exists for the provision of public benefit and they have regard to the guidance issued by the Charity Commission in relation to this.

#### **Activities undertaken during the period**

We have continued to provide recreational and competitive gymnastics throughout this financial period.

Our club could not function without the huge commitment of time and energy from our coaches. They give their time freely (not just at weekly sessions, but also through attendance at festivals and competitions across the country) to encourage and promote healthy activity through gymnastics.

We are also grateful for the contribution our members make on a voluntary basis to raise funds, manage and maintain the premises, organise and help run events at and for the benefit of all Club members.

#### **Financial Review**

The Club's principal source of income is predominantly subscriptions from the gymnasts. Fundraising is also carried out throughout the year including our twice annual presentations. Presentations are held in the club building to family and friends of the gymnasts which celebrate and promote the successes and progress of the gymnasts. Fundraising is also done through hosting competitions which promotes the club in the wider gymnastics community.

Expenditure promotes the upkeep and cost associated with the maintenance of the facility.

#### **Financial position**

As at 31 March 2025, the reserves held by the charity (represented by unrestricted funds) totalled £207,509 (2024-£191,716).

The financial statements are set out on pages 6 to 8. The Receipts and Payments account shows a surplus for the year totalling £15,793 (2024 - £17,676).

#### **Reserves policy**

The club maintains a reserve account of approximately 50% of our annual income to ensure that there are sufficient funds available in the event of a significant event occurring in relation to the club or its premises. The unrestricted reserves as at 31 March 2025 were £207,509. The trustees will be reviewing the reserves in the forthcoming year with the intention of using these funds to pay for required repair work and in anticipation of needing to pay coaches in the near future, whilst also avoiding a sharp increase in fees for gymnasts.

## **Rotherham Sports Acro Club**

### **Report of the Trustees** **for the Year Ended 31 March 2025**

#### **FUTURE PLANS**

The Club is considering the potential conversion to a CIO with the aspiration of completing this transfer in the next financial year.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

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

Rotherham Sports Acro Club (RSAC) is a registered charity, registered with the Charity Commission on 12 December 2002, Charity Number: 1095020. The charity is governed by its governing document dated 18 November 2002. A board of appointed trustees along with a committee run the organisation on a day-to-day basis. All club trustees give up their time voluntarily and receive no remuneration for their role.

Rotherham Sports Acro Club is a registered member of British Gymnastics, conforming to all their governance requirements. RSAC is also a member of the Yorkshire Acrobatic Gymnastics Committee which oversees acrobatic gymnastic activity, training and competition within the region of Yorkshire.

We have policies in place for the safety and welfare of our participants and members. DBS checks are completed for all coaching staff and renewed as required. All coaches have safeguarding training as required by our national governing body, British Gymnastics. There are a number of coaches who have their first aid training within the active coaching team.

Our newly appointed trustee, Dr John Charles Christopher Proctor, was acting as treasurer throughout this period.

Alison Proctor is a nationally accredited acro gymnastics judge and has judged at competitions across the country, as well as at our club, throughout the course of the year. This commitment supports gymnasts from our club to compete at competitions nationally as well as regionally.

##### **Appointment of trustees**

Custodian trustees hold title to the property which is held in trust. The custodian trustees are elected for life, or until written resignation at the Annual General Meeting or Special General Meeting and shall number not less than 3 and not more than 6.

The management committee shall consist of not less than 7 members and not more than 16. All members of the Management Committee shall retire from office after a one year term (two years for trustees), but they may be re-elected or re-appointed.

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

**Rotherham Sports Acro Club**

**Report of the Trustees**  
**for the Year Ended 31 March 2025**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and The Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 28 January 2026 and signed on its behalf by:

*C. Davies*

.....  
**C Davies - Chairperson**

**Independent Examiner's Report to the Trustees of  
Rotherham Sports Acro Club**

**Independent examiner's report to the trustees of Rotherham Sports Acro Club**

I report to the charity trustees on my examination of the accounts of Rotherham Sports Acro Club (the Trust) for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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



James Salim FCCA

SMH Group Audit  
5 Westbrook Court  
Sharrowvale Road  
Sheffield  
S11 8YZ

Date: ..... 29/01/2026 .....

**Rotherham Sports Acro Club**

**Receipts and Payments Account**  
**for the Year Ended 31 March 2025**

		<b>2025</b>	<b>2024</b>
		<b>Unrestricted</b>	<b>Total</b>
		<b>fund</b>	<b>funds</b>
		<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>			
Grants/Donations	2	<b>1,000</b>	1,000
Subscriptions/Fees		<b>39,273</b>	29,658
Kit		<b>7,119</b>	706
Fundraising events		<b>1,441</b>	1,120
Competition Fees/Memberships		<b>26,016</b>	25,981
Presentation Income		<b>365</b>	863
Bank interest		<b>810</b>	703
Other Income		<b>1,335</b>	256
<b>Total incoming resources</b>		<b>77,359</b>	60,287
<b>RESOURCES EXPENDED</b>			
Competitions including entry fees		<b>6,861</b>	7,679
Fundraising		-	1,011
Kit		<b>8,441</b>	1,872
Coaches/Club costs		<b>4,647</b>	1,086
Bank Charges		<b>85</b>	78
Presentation and fundraising expenses		<b>2,963</b>	530
Premises Expenses including rates		<b>10,875</b>	6,641
Insurance		<b>6,663</b>	6,337
Light and heat		<b>11,723</b>	8,816
Small items of equipment		<b>498</b>	215
Cleaning Costs		<b>3,430</b>	3,579
Telephone and internet		<b>604</b>	732
Memberships/Subscriptions		<b>264</b>	530
Fire safety		<b>1,351</b>	539
Postage and stationery		<b>1,171</b>	1,717
Accountancy		<b>900</b>	-
Other expenses		<b>1,090</b>	1,249
<b>Total resources expended</b>		<b>61,566</b>	42,611
<b>NET INCOME</b>		<b>15,793</b>	17,676
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>191,716</b>	174,040
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>207,509</b>	191,716

The notes form part of these financial statements

**Rotherham Sports Acro Club**

**Statement of Assets and Liabilities**  
**31 March 2025**

	<b>2025 Unrestricted fund £</b>	<b>2024 Total funds £</b>
<b>CURRENT ASSETS</b>		
Cash at bank	<b>207,509</b>	191,716
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	<b><u>207,509</u></b>	<b><u>191,716</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>207,509</b>	191,716
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b><u>207,509</u></b>	<b><u>191,716</u></b>
<b>FUNDS</b>		
Unrestricted funds	<b><u>207,509</u></b>	<b><u>191,716</u></b>
<b>TOTAL FUNDS</b>	<b><u>207,509</u></b>	<b><u>191,716</u></b>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 January 2026 and were signed on its behalf by:

*C. Davies*

.....  
**C Davies - Chairperson**

The notes form part of these financial statements

**Rotherham Sports Acro Club**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a receipts and payments basis. Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year.

In this context, "cash" includes cash equivalents, for example bank accounts where cash can be readily withdrawn to pay for debts as they become due.

**Property**

The building the charity occupies is held in Trust on behalf of the charity. The Trust Deed is dated 20 May 1983 and was drawn up prior to the charity being registered.

**Taxation and value added tax**

The charity is exempt from tax on its charitable activities.

The charity is unable to re-claim VAT which it pays on expenditure. Where applicable, expenditure is hence inclusive of VAT.

**2. GRANTS/DONATIONS**

During the year, the charity received two unrestricted grants which totalled £1,000 (2024 - £1,000) from Lloyds Foundation Trust.

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

There were only re-imbursed expenses paid to trustees for the year ended 31 March 2025 and for the year ended 31 March 2024.

**4. RELATED PARTY DISCLOSURES**

John Proctor and Alison Proctor (trustees') are husband and wife.

The spouse of Carol Davies is a director of Bailey Johns (PHL) Ltd. The charity paid Bailey Johns (PHL) Ltd £2,346 during the year (2024 £429) for repairs.

There were no further related party transactions.

**ROTHERHAM SPORTS ACRO CLUB**

England & Wales - Charity number 1095020

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# Accounts

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# Trustees' Annual Report for the period

**From**

Period start date

01 04 2022

**To**

Period end date

31 03 2023

## Section A Reference and administration details

**Charity name**

Rotherham Sports Acro Club

**Other names charity is known by**

Rotherham Acro

**Registered charity number (if any)**

1095020

**Charity's principal address**

John Street, Woodhouse Green

Thurcroft

Rotherham

**Postcode**

**S66 9AQ**

### 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	Carol Davies	Chair		
2	Alison Proctor	Head of Coaching		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
N/A	

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
N/A		

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

N/A
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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)	Election by 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;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Rotherham Sports Acro Club (RSAC) is a registered member of British Gymnastics, conforming to all their governance requirements. RSAC is also a member of the Yorkshire Acrobatic Gymnastics Committee which oversees acrobatic gymnastic activity, training and competition within the region of Yorkshire.

All club trustees give up their time voluntarily and receive no remuneration for their role.

We have policies in place for the safety and welfare of our participants and members. DBS checks are completed for all coaching staff and renewed as required. All coaches have safeguarding training as required by our national governing body, British Gymnastics. There are a number of coaches who have their first aid training within the active coaching team.

**Section C Objectives and activities**

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

To promote community participation in healthy recreation by the provision of facilities for gymnastics.

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

The focus of our activities is on providing and maintaining facilities to promote active participation in gymnastics. All funds raised within the club are used to improve the facilities the Club can provide, support our voluntary coaching team through training and to continue to provide new experiences for all our gymnasts, be that taking part in our club displays (open to all members), local, national and international competitive events.

The club has provided gymnastics sessions for both competitive and recreational acro gymnasts that are open to all, subject to our capacity. A waiting list operates for those to whom we are not able to offer an immediate place.

The trustees are very much aware that the club and the charity exists for the provision of public benefit and they have regard to the guidance issued by the Charity Commission in relation to this.

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Our club could not function without the huge commitment of time and energy from our coaches. They give their time freely (not just at weekly sessions, but also through attendance at festivals and competitions across the country) to encourage and promote healthy activity through gymnastics.

We are also grateful for the contribution our members make on a voluntary basis to raise funds, manage and maintain the premises, organise and help run events at and for the benefit of all Club members.

**Summary of the main achievements of the charity during the year**

We have continued to provide recreational and competitive gymnastics throughout this financial period.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The club maintains a reserve account of approximately 50% of our annual income to ensure that there are sufficient funds available in the event of a significant event occurring in relation to the club or its premises.

**Details of any funds materially in deficit**

N/A

### 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);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Club's principal source of income is predominantly subscriptions from the gymnasts. Fundraising is also carried out throughout the year including our twice annual presentations. Presentations are held in the club building to family and friends of the gymnasts which celebrate and promote the successes and progress of the gymnasts. Fundraising is also done through hosting competitions which promotes the club in the wider gymnastics community. Expenditure promotes the upkeep and cost associated with the maintenance of the facility.

## 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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



## Receipts and payments accounts

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Subs/Fees	55,084	-	-	55,084	20,810
Clothing		-	-	-	1,820
Fundraising/Donations/Other Income		-	-	-	938
Competition fees, Membership/Gymstrada	4,515	-	-	4,515	5,096
Utilities		-	-	-	8,000
Cash in hand	100	-	-	100	
Miscellaneous - sum up		-	-	-	1,118
Displays/Grading		-	-	-	1,418
Equipment		-	-	-	65
Coaches Expenses		-	-	-	200
<b>Sub total(Gross income for AR)</b>	<b>59,699</b>	<b>-</b>	<b>-</b>	<b>59,699</b>	<b>39,465</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,699</b>	<b>-</b>	<b>-</b>	<b>59,699</b>	<b>39,465</b>
<b>A3 Payments</b>					
Competition Fees		-	-	-	550
Competition/Gymstrada/Fundraising/ Display Expenses	2,147	-	-	2,147	923
Comp entry fees	5,052	-	-	5,052	586
Clothing	435	-	-	435	2,938
Coaches/Club Costs	4,810	-	-	4,810	
Coaches/Committee expenses		-	-	-	986
Equipment		-	-	-	1,541
Travelling Expenses		-	-	-	
Premises (inc Cleaner/IT/Utilities/Security/Mobile)	20,488	-	-	20,488	18,613
Floor		-	-	-	
Sundry - catering/stationary		-	-	-	1,241
T'fer to deposit acc		-	-	-	
Miscellaneous - amazon, primark, morrison's etc	4,238	-	-	4,238	
Fire Safety	3,252	-	-	3,252	135
<b>Sub total</b>	<b>40,422</b>	<b>-</b>	<b>-</b>	<b>40,422</b>	<b>27,512</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>40,422</b>	<b>-</b>	<b>-</b>	<b>40,422</b>	<b>27,512</b>
<b>Net of receipts/(payments)</b>	<b>19,277</b>	<b>-</b>	<b>-</b>	<b>19,277</b>	
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>113,935</b>	<b>-</b>	<b>-</b>	<b>113,935</b>	<b>101,828</b>
<b>Cash funds this year end</b>	<b>133,212</b>	<b>-</b>	<b>-</b>	<b>133,212</b>	<b>101,828</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	133,212	-	113,780
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>133,212</b>	<b>-</b>	<b>113,780</b>
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

# Income

	Apr	May	Jun	Jul	Aug	Sep
Subs						
Clothing						
Fundraising/Donations/Other Income						
Competition fees, Membership						
Utilities						
Cash in hand						
Miscellaneous						
Displays/Grading						
Equipment						
Coaches Expenses						

Mthly Totals

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00



	Apr	May	Jun	Jul	Aug
Competition Fees					
Competition/Gymstrada/Fundraising/Display Expenses					
Comp entry fees					
Clothing					
Coaches/Club Costs					
Coaches/Committee expenses					
Equipment					
Travelling Expenses					
Premises (inc Cleaner/IT/Utilities/Security/Mobile)					
Floor					
Sundry - catering/stationary					
T'fer to deposit acc					
Miscellaneous - sum up					
Fire Safety					

Mthly Totals

£0.00

£0.00

£0.00

£0.00

£0.00





Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Rotherham Sports Acro

On accounts for the year ended

31st March 2023

Charity no (if any)

1095020

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023 DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do 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 order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Mariam Ackram

Date:

29/01/24

Name:

Mariam Ackram

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

Accounts experience 10 years + AAT Part Qualified

Address:

8 Constable Close Wickersley Rotherham, S662XG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

No Problems to report

A large empty rectangular box with a thin black border, intended for the examiner to provide details of any items to be disclosed. The box is currently empty, with the text 'No Problems to report' written at the top left corner.

**ROTHERHAM SPORTS ACRO CLUB**

England & Wales - Charity number 1095020

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# Accounts

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	<b>Trustees' Annual Report for the period</b>							
	<b>From</b>	Period start date			<b>T o</b>	Period end date		
		01	04	2020		31	03	2021

## Section A Reference and administration details

<b>Charity name</b>	Rotherham Sports Acro Club
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1095020
<b>Charity's principal address</b>	John Street, Woodhouse Green
	Thurcroft
	Rotherham
	<b>Postcode</b> S66 9AQ

### 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	Carol Davies	Chair		
2	Alison Proctor	Head of Coaching		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
N/A	

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

## 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)

Election by 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;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Rotherham Sports Acro Club (RSAC) is a registered member of British Gymnastics, conforming to all their governance requirements and an active member of the Rotherham Gymnastics Development Group, a network of local authority, private and 3<sup>rd</sup> sector organisations, which seek to promote gymnastic activity within the immediate local area. RSAC is also a member of the Yorkshire Acrobatic Gymnastics Committee which oversees acrobatic gymnastic activity, training and competition within the region of Yorkshire.

All club trustees give up their time voluntarily and receive no remuneration for their role.

We have policies in place for the safety and welfare of our participants and members. DBS checks are completed for all coaching staff and renewed as required. All coaches have safeguarding training as required by our national governing body, British Gymnastics. There are a number of coaches who have their first aid training within the active coaching team.

## Section C Objectives and activities

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

To promote community participation in healthy recreation by the provision of facilities for gymnastics.

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

The focus of our activities is on providing and maintaining facilities to promote active participation in gymnastics. All funds raised within the club are used to improve the facilities the Club can provide, support our voluntary coaching team through training and to continue to provide new experiences for all our gymnasts, be that taking part in our club displays (open to all members), local, national and international competitive events.

The club has provided gymnastics sessions for both competitive and recreational acro gymnasts that are open to all, subject to our capacity. A waiting list operates for those to whom we are not able to offer an immediate place.

The trustees are very much aware that the club and the charity exists for the provision of public benefit and they have regard to the guidance issued by the Charity Commission in relation to this.

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Our club could not function without the huge commitment of time and energy from our coaches. They give their time freely (not just at weekly sessions, but also through attendance at festivals and competitions across the country) to encourage and promote healthy activity through gymnastics.

We are also grateful for the contribution our members make on a voluntary basis to raise funds, manage and maintain the premises, organise and help run events at and for the benefit of all Club members.

**Summary of the main achievements of the charity during the year**

This year, the club faced one of its biggest challenges as the club was forced to close its premises due to the outbreak of the Covid-19 pandemic. This meant that we were unable to provide our gymnastics sessions as we have done previously.

After a period of complete closure we began to provide gymnastics sessions virtually, making use of a new Zoom conferencing facility we put in place. Whilst the sessions provided were not as long as they would have been person-to-person, because certain aspects of our sessions do not translate into the virtual world, it enabled our coaches to continue to provide stimulating activities for our gymnasts and allowed the gymnasts to keep up their levels of physical activity at a time when it was otherwise much more difficult due to the pandemic.

As soon as it was safe and possible for us to do so, we re-opened our doors, putting in place all the necessary safeguards to ensure that we could begin providing sessions again face-to-face. At first, it was only possible to accommodate the squad gymnasts due to the time constraints imposed by the need for physical spacing and additional cleaning, but, again, as soon as we could we re-started our recreational classes.

Due to the pandemic and the difficulty of engaging with gymnasts and parents directly we did suffer a loss of membership, but we anticipate that this will grow back over the coming months.

Our main achievement over the course of this year has been to remain a viable club, ready to move forward as the pandemic eases.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The club maintains a reserve account of approximately 50% of our annual income to ensure that there are sufficient funds available in the event of a significant event occurring in relation to the club or its premises.

### Details of any funds materially in deficit

N/A

### 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);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Club's principal source of income is predominantly subscriptions from the gymnasts. In "normal" times, fundraising is also carried out throughout the year from presentations twice a year. Presentations are held in the club building to family and friends of the gymnasts which celebrate and promote the successes and progress of the gymnasts. Again, in "normal" times, fundraising is also done through hosting competitions which promotes the club in the wider gymnastics community. Expenditure promotes the upkeep and cost associated with the maintenance of the facility. Due to the pandemic, we applied for some grant funding from our local authority which meant that we were able to suspend our membership subscriptions whilst the club was completely closed, and offer discounted rates once we re-opened on a limited basis.

## Section F Other optional information

--

## Section G Declaration

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

### Signed on behalf of the charity's trustees

Signature(s) *C.Davies*

Full name(s) Carol Davies

Position (eg Secretary, Chair, etc) Chair

Date 22 January 2022

Accounts April 2020 – End of March 2021

Description	(All)	
Row Labels	Sum of Paid out	Sum of Paid in
<b>Amazon</b>	<b>625.1</b>	
Cleaning	548.85	
Gymnastic Equipment	76.25	
<b>British Gymnastic Membership</b>	<b>168</b>	
British Gymnastics	133	
Coaches Expenses	35	
<b>British Gymnastics</b>	<b>62</b>	
Club Membership	62	
<b>Building maintenance</b>	<b>1920</b>	
Building Maintenance	1920	
<b>Cleaning</b>	<b>3705.27</b>	
Cleaning	3705.27	
<b>Club Membership</b>		<b>1520</b>
Friday 6-7		30
Monday 5-6		195
Saturday 9-10		30
Squad 1		235
Squad 2		175
Squad 3		325
Squad 4		400
Thursday 6-7		60
Wednesday 6-7		70
<b>Coaches Training</b>	<b>16</b>	
Coaches Expenses	16	
<b>Equipment for gym</b>	<b>257.6</b>	
Equipment for gym	257.6	
<b>Fundraising</b>		<b>500</b>
Fundraising		500
<b>Fundraising - Floor</b>		<b>2492.21</b>
Fundraising - Floor		2492.21
<b>Gymnastic Equipment</b>	<b>1483.37</b>	<b>52.69</b>
Gymnastic Equipment	1483.37	
Refund		52.69
<b>Health &amp; Safety</b>	<b>2215.09</b>	
Building Maintenance	1486.43	
Health & Safety	728.66	
<b>Insurance</b>	<b>4764.44</b>	
Insurance	4764.44	
<b>June Challenge 2020</b>		<b>1080</b>
Coach		75
Friday 5-6		30
Monday 5-6		125

Accounts April 2020 – End of March 2021

Squad 1		115
Squad 2		65
Squad 3		55
Squad 4		420
Thursday 6-7		195
<b>King Edmonds</b>	<b>165.15</b>	
Coaches Travel Expenses	165.15	
<b>Outreach Media</b>	<b>150</b>	
Website Hosting	150	
<b>Printing and Stationary</b>	<b>97.54</b>	
Printing and Stationary	97.54	
<b>Purchase of Gymnast clothing</b>		<b>10</b>
Squad 2		10
<b>Refund</b>	<b>508.5</b>	
Friday 5-6	120	
Refund	30	
Saturday 9-10	84	
Squad 2	27	
Squad 3	144	
Squad 4	67.5	
Thursday 6-7	24	
Wednesday 6-7	12	
<b>Stationary</b>	<b>102.21</b>	
Stationary	102.21	
<b>Subscriptions</b>		<b>17109.5</b>
Friday 5-6		48
Friday 6-7		783
Monday 5-6		1008
Saturday 9-10		574
Squad 1		1207
Squad 2		2631
Squad 3		4858
Squad 4		4258.5
Thursday 5-6		462
Thursday 6-7		408
Thursday Pre School		48
Wednesday 6-7		824
<b>Utilities</b>	<b>4495.85</b>	<b>22286.29</b>
Mobile Phone	195.88	13
N Power Electric	1500	
N Power Gas	2022	974
Rates		21299.29
Sky	465	
Waterplus	233.97	
Annual music renewal	79	
<b>Website hosting</b>	<b>128.06</b>	

Covid payments

Accounts April 2020 – End of March 2021

Website Hosting	128.06	
<b>Your property maintenance</b>	<b>105</b>	
Building Maintenance	105	
<b>#N/A</b>		<b>976.63</b>
#N/A		976.63
<b>Grand Total</b>	<b>20969.18</b>	<b>46027.32</b>

Cash from gym



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Rotherham Sports Acro

**On accounts for the year  
ended**

31<sup>st</sup> March 2021

**Charity no  
(if any)**

1095020

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

26/10/21

**Name:**

Mariam Ackram

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

Accounts – Experience 10 years +  
AAT Part Qualified

**Address:**

8 Constable Close

Wickersley

Rotherham, S66 2XG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

No problems to report



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)	CC16a	
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/04/2020		To

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subs	17,110	-	-	17,110	37,053
Clothing	10	-	-	10	2,801
Fundraising/Donations/Other Income	4,072	-	-	4,072	3,614
Competition fees, Membership/Gymstrada	1,520	-	-	1,520	21,607
Pre School Funding	-	-	-	-	3,345
Cash in hand	977	-	-	977	842
Miscellaneous & Lettings	-	-	-	-	563
Displays/Grading	-	-	-	-	2,937
Equipment refund	53	-	-	53	-
Covid Grants	21,299	-	-	21,299	-
<b>Sub total (Gross income for AR)</b>	<b>45,040</b>	<b>-</b>	<b>-</b>	<b>45,040</b>	<b>72,762</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,040</b>	<b>-</b>	<b>-</b>	<b>45,040</b>	<b>72,762</b>
<b>A3 Payments</b>					
Competition Fees	-	-	-	-	3,120
Competition/Gymstrada/Fundraising/Display Expenses	-	-	-	-	12,381
Membership	230	-	-	230	393
Clothing	-	-	-	-	5,419
Training/Course Fees	16	-	-	16	33
Equipment	1,817	-	-	1,817	1,072
Travelling Expenses	165	-	-	165	472
Premises (inc Cleaner/IT/Utilities/Security/Mobile)	17,755	-	-	17,755	21,089
Floor	-	-	-	-	164
Sundry	200	-	-	200	2,589
T'fer to deposit acc	-	-	-	-	4,355
Refund	518	-	-	518	-
Advertising	278	-	-	278	-
<b>Sub total</b>	<b>20,978</b>	<b>-</b>	<b>-</b>	<b>20,978</b>	<b>51,087</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,978</b>	<b>-</b>	<b>-</b>	<b>20,978</b>	<b>51,087</b>
<b>Net of receipts/(payments)</b>	<b>24,062</b>	<b>-</b>	<b>-</b>	<b>24,062</b>	<b>21,675</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>78,080</b>	<b>-</b>	<b>-</b>	<b>78,080</b>	<b>55,435</b>
<b>Cash funds this year end</b>	<b>102,142</b>	<b>-</b>	<b>-</b>	<b>102,142</b>	<b>77,110</b>

