



## 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	

--	--

### 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. 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

## 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

31 January 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Rotherham Sports Acro

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
4/1/2022

To

Period end date  
3/31/2023

### 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, morrisons 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 £
B1 Cash funds	Cash at bank	133,212	-	113,780
		-	-	-
		-	-	-
	<b>Total cash funds</b>	133,212	-	113,780
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

	<b>Income</b>
--	---------------

	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



Oct	Nov	Dec	Jan	Feb	Mar
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Ann Total

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

	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





Rotherham Sports

CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

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 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:

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