



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
From 1	6	2020	To 31	5	2021

Section A Reference and administration details

Charity name **WARWICKSHIRE WHEELCHAIR BASKETBALL ACADEMY**

Other names charity is known by

Registered charity number (if any) **1104145**

Charity's principal address **9 NORTHWICK CRESCENT
SOLIHULL
Postcode B91 3TU**

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)
2	Dan Smith	Treasurer		
3	Lee Powell	Secretary		
4	Tom Masterson	Team Manager		
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By Election

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.

The Warwickshire Wheelchair Basketball Academy have adopted all policies and procedures regarding child protection and vulnerable adults from British Wheelchair Basketball Association.

Section C Objectives and activities

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

The relief of disabled people resident in and around the West Midlands area by bringing such people into contact with the sport of wheelchair basketball and other sports and leisure activities. It will also work where appropriate for the integration of all disabled people and able-bodied people through sporting and leisure activities.

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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)

Additional details of objectives and activities (Optional information)

The Warwickshire Wheelchair Basketball Academy have a number of volunteers who provide their time free of charge. The Warwickshire Wheelchair Basketball Academy do not pay volunteers any salaries and limited expenses.

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

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

Summary of the main achievements of the charity during the year

The Academy has continued in their ongoing objectives of enabling disabled/able-bodied people to take part in wheelchair basketball by the continuous raising of funds to enable said people to have access to the necessary facilities and equipment to do so. This has been achieved by the following actions:-

- The club has raised and spent funds on Sports hall hire to allow practice and play matches in the BWB league.
- The club has raised and spent funds on the purchase of specialist basketball wheelchairs to enable members to take part in practice and league matches.
- The club has raised and spent funds on travel and accommodation expenses to enable members to play in away fixtures in league matches.
- The club has raised and spent funds on player registration to allow members to join and play in BWB National league.
- The club has raised and spent funds to pay for officials to enable the club to compete in league fixtures.
- The club has raised and spent funds to hold a weekly junior wheelchair basketball sessions.
- The club has raised and spent funds on purchase of specialist basketball wheelchairs for juniors to take part.
- The club has raised and spent funds to enable local schools, colleges and youth groups to take part in taster sessions of wheelchair basketball.

Section E

Financial review

Brief statement of the charity's policy on reserves

The club will hold reserves enough to be able to cover expenses 9 Sports hall hire, registration fees referees fees for to compete for a season in the BWB national league and cover all expenses to do so. Also hold funds to enable practice and coaching session for members of local community.

Details of any funds materially in deficit

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 Warwickshire Wheelchair Basketball Academy raise funds by.

- Obtaining grants and donations from other charities.
- Raise funds by Bag packing events.
- fundraising events such as sponsored events and challenge matches.

All monies raised by The Warwickshire Wheelchair Basketball Academy are spent on and for members of the Academy. No monies are spent on salaries.

All monies are invested in the purchase of specialist wheelchairs and equipment to enable members to participate in wheelchair basketball.

Section F

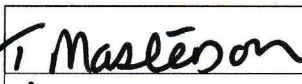

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	T. MASTERSON	D. SMITH
Position (eg Secretary, Chair, etc)	COACH/TRUSTEE	TREASURER
Date	6/12/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

WARWICKSHIRE WHEELCHAIR BASKETBALL ACADEMY 1104145

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Receipts and payments accounts

For the period from	06/01/2020	To	31/05/2021
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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 £
A1 Receipts					
Grants & Donations	24,957	-	-	24,957	60,943
Membership Subscriptions	705	-	-	705	5,050
Fundraising Event	-	-	-	-	5,782
Coaching Income	-	-	-	-	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,662	-	-	25,662	72,275
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,662	-	-	25,662	72,275
A3 Payments					
Cost of fundraising Event	2,784	-	-	2,784	8,277
Activity & Award Costs	20	-	-	20	17,029
Room Hire	3,113	-	-	3,113	14,877
Repairs & Maintenance	1,956	-	-	1,956	747
Administration	2,076	-	-	2,076	2,427
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,949	-	-	9,949	43,357
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	5,000	-	-	5,000	33,235
Sub total	5,000	-	-	5,000	33,235
Total payments	14,949	-	-	14,949	76,592
Net of receipts/(payments)	10,713	-	-	10,713	- 4,317
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,247	-	-	30,247	34,564
Cash funds this year end	40,960	-	-	40,960	30,247

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	40,960	-	-
		-	-	-
		-	-	-
	Total cash funds	40,960	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computer	unrestricted	-	-
	Wheelchair	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

WARWICKSHIRE WHEELCHAIR BASKETBALL ACADEMEY

On accounts for the year
ended

31/05/2021

Charity no
(if any)

1104145

Set out on pages

1 and 2

(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 31/05/2021.

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").

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:

06/12/2021

Name:

FOMON SINGH

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

FFA, FAIA, MAAT

Address:

14 ELSTOW ROAD

BEDFORD (BEDS)

MK 42 9LA