



## Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
<b>From</b>	1	6	2022	<b>To</b>	31	5	2023

### 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  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

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 were appropriate for the integration of all disabled people and able-bodied people through sporting and leisure activities.

**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 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 were appropriate for the integration of all disabled people and able-bodied people through sporting and leisure activities.

**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.

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.

**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

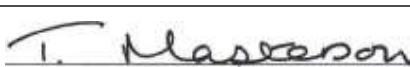
## Section G

## 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)

Tom Masterson

Dan Smith

Position (eg Secretary, Chair, etc)

Head Coach

Treasurer

Date

10/3/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

WARWICKSHIRE WHEELCHAIR BASKETBALL ACADEMY 1104145

## Receipts and payments accounts

CC16a

For the period from	01/06/2022	To	31/05/2023
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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>					
Grants & Donations	52,869	-	-	52,869	27,333
Membership Subscriptions	6,972	-	-	6,972	4,090
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>59,841</b>	<b>-</b>	<b>-</b>	<b>59,841</b>	<b>31,423</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>59,841</b>	<b>-</b>	<b>-</b>	<b>59,841</b>	<b>31,423</b>
<b>A3 Payments</b>					
Cost of fundraising Event	9,911	-	-	9,911	4,916
Activity & Award Costs	9,861	-	-	9,861	6,779
Room Hire	11,862	-	-	11,862	12,450
Repairs & Maintenance	4,735	-	-	4,735	2,555
Administration	3,977	-	-	3,977	2,182
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>40,346</b>	<b>-</b>	<b>-</b>	<b>40,346</b>	<b>28,882</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	21,315	-	-	21,315	22,512
<b>Sub total</b>	<b>21,315</b>	<b>-</b>	<b>-</b>	<b>21,315</b>	<b>22,512</b>
<b>Total payments</b>	<b>61,661</b>	<b>-</b>	<b>-</b>	<b>61,661</b>	<b>51,394</b>
<b>Net of receipts/(payments)</b>	<b>- 1,820</b>	<b>-</b>	<b>-</b>	<b>- 1,820</b>	<b>- 19,971</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>20,989</b>	<b>-</b>	<b>-</b>	<b>20,989</b>	<b>40,960</b>
<b>Cash funds this year end</b>	<b>19,169</b>	<b>-</b>	<b>-</b>	<b>19,169</b>	<b>20,989</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	19,169	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,169</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

OK

Unrestricted funds  
to nearest £

OK

Restricted funds  
to nearest £

OK

Endowment funds  
to nearest £

<b>B2 Other monetary assets</b>	<b>Details</b>			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval



# 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

WARWICKSHIRE WHEELCHAIR BASKETBALL ACADEMY

On accounts for the year  
ended

31/05/2023

Charity no  
(if any)

1104145

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/05/2023.

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 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:

10/03/2024

Name:

Harvinder Kaur Josan

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

BA (Hons), FCCA

Address:

14 Elstow Road

Bedford

MK42 9LA

### Section B

### Disclosure

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



<b>Section B</b>	<b>Disclosure</b>
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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.

NONE
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