

CROYDON ACRO

England & Wales · Charity number 1109027

Details

Status Registered

Legal form Other

Registered 2005-04-14

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

Contact

Address 23 Stanhope Road
Carshalton
SM5 4LH

Phone 07713742122

Email croydonacro@gmail.com

Website www.croydonacro.com

Activities

Objects: TO ADVANCE THE PHYSICAL EDUCATION AND DEVELOPMENT OF THE CHILDREN AND YOUNG PEOPLE THROUGH THE PROVISION OF INSTRUCTION AND FACILITIES FOR GYMNASTICS IN THE INTEREST OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: Promote community participation in sport, particularly gymnastics for children and young people based in Croydon and the surrounding areas.

Classification

- **How:** Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, COULSDON IN THE LONDON BOROUGH OF CROYDON.
- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£54,132	£45,614	-	-
2023-10-31	£57,146	£48,493	-	-
2022-10-31	£28,883	£39,591	-	-
2021-10-31	£27,193	£21,735	-	-
2020-10-31	£20,311	£32,607	-	-

Trustees

Name	Role	Appointed
Penny Guerrini		2018-12-01

CROYDON ACRO

England & Wales - Charity number 1109027

Accounts

CROYDON ACRO
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st OCTOBER 2024

Charity Registration: 1109027

CROYDON ACRO
LEGAL AND ADMINISTRATION DETAILS
YEAR ENDED 31st OCTOBER 2024

Executive Committee	Mary Baldry - Chair Asha Fowells–Secretary Penny Guerrini – Treasurer (Trustee)
Correspondence Address	23 Stanhope Road Carshalton Surrey SM5 4LH
Principle Bankers	NatWest Wallington Branch 27 Woodcote Road SM6 0LN

CROYDON ACRO ANNUAL REPORT YEAR ENDED 31st OCTOBER 2024

The executive Committee have pleasure in presenting their report and financial statements of the Charity for the year ended 31st October 2024.

CHARITY OBJECTIVES

- To promote community participation in sport, particularly gymnastics for people based in Croydon and the surrounding areas.
- Focusing on children and young people, so as to build their health, recreation & leisure opportunities leading to a better quality of life.
- The recreational and squad classes, for the ages ranging from 2 to 21+

GOVERNMENT

The members act as the Executive Committee and have control of the charity and its funds.

EXECUTIVE COMMITTEE RESPONSIBILITIES

The executive Committee are required to prepare a statement of accounts for each Financial Year that give a true and fair view of the state of affairs of the charity at the end of the Financial Year and of income resources and application of resources in the year. In preparing the statement, the Executive Committee are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been adhered to.
- The Executive Committee are responsible for keeping proper accounting records which disclose with accuracy the Financial position of the Charity at all times.
- The Executive Committee are responsible for safeguarding the assets of the trust and hence for taking responsible steps for the prevention and detection of fraud and any other irregularities.

FINANCES

Income and expenditure during the year amounted to £54,132 (£57,146) and £45,614 (£48,493) respectively. The attached financial statements show the current state of finances. The Charity's bankers are NatWest, Wallington, Surrey.

CROYDON ACRO
Notes to the accounts
For the Year Ended 31st October 2024

ACCOUNTING POLICIES

Accounting Convention

These financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities and applicable UK Accounting Standards. They have been drawn up on the historic cost accounting basis.

Depreciation

Fixtures and Equipment are depreciated on a straight line basis using the estimated life of the asset.

Unrestricted Funds

These are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted Funds

There are currently no restricted funds.

Current Assets

Current assets include the bank balances at 31st October 2024

CROYDON ACRO
CHAIR'S ANNUAL REPORT
YEAR ENDED 31ST OCTOBER 2024

Fund Raising

This year was all about maintaining memberships and further growing the attendance. The club has built the membership up during the year, but is still not at pre-pandemic numbers. The increase in fees has helped offset the drop in numbers, but this is still considered to be work in progress. The increase in hall hire has meant the club has streamlined classes so the hall isn't hired for as many hours. The club will have to continually monitor this to see whether class prices need to be increased and manage any drop in numbers that may cause.

Approved by the Executive Committee on the 2nd June, 2025

and signed on their behalf by

P. Guerrini

Penny Guerrini
(Acting chairperson)



**Report to the trustees/
members of** Croydon ACRO

**On accounts for the year
ended** 31st October 2024 **Charity no
(if any)** 1109027

Set out on pages 1-2

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of 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) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

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 the 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 statement below.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Charities 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.

Signed: *Andrew Hicks*

Date: 08/08/25

Name: Andrew Hicks

**Relevant professional
qualification(s) or body** ACMA CGMA

Address: Russetts, Church Lane

Danehill

East Sussex RH17 7EU

CROYDON ACRO BALANCE SHEET AS AT 31ST OCTOBER 2024

	2024	2023
	£	£
<u>FIXED ASSETS</u>		
Equipment	28,343	-
Less Accumulated Depreciation	28,343	0
 <u>CURRENT ASSETS</u>		
Stock	575	575
Cash at Bank (as adjusted)	89,538	53,592
Cash Float	67	67
	90,180	54,234
 <u>PREPAYMENTS</u>	 -	 27,470
Less		
<u>CREDITORS:</u> Amounts falling due within one year	203	245
 <u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	 <u>89,977</u>	 <u>81,459</u>
 <u>FUNDS & RESERVES</u>		
Designated	-	-
Unrestricted	89,977	81,459
	<u>89,977</u>	<u>81,459</u>

Approved by the board of Trustees on & signed on its behalf

.....
TRUSTEE

.....
TRUSTEE

Croydon ACRO Statement of Financial Activities For the Year Ended 31st October 2024

	Unrestricted	Designated	2024 Total	2023 Total
			£	£
Incoming Resources				
Receipts				
Fees	40,450	-	40,450	45,780
BGA & Licences	6,387	-	6,387	4,108
Competitions	1,562	-	1,562	1,754
Fund Raising	292	-	292	-
T-shirts, leotards, bags etc	4,345	-	4,345	2,856
50/50 Club	120	-	120	130
Interest	876	-	876	606
Course Fees	100	-	100	190
Other Income	-	-	-	1,723
Total Incoming Resources	54,132	-	54,132	57,146
Resources Expended				
Expenditure				
<i>Charitable activities in furtherance of objectives</i>				
Coaches Fees	15,524	-	15,524	15,072
BGA & Licences	9,854	-	9,854	6,058
Competitions	436	-	436	5,918
T-shirts, leotards, bags etc	2,214	-	2,214	475
	28,029	-	28,029	27,523
<i>Support Costs</i>				
Fund Raising Costs	-	-	-	-
Courses for Coaches	-	-	-	120
Hall Hire	12,430	-	12,430	15,360
Sundry Equipment	-	-	-	173
Depreciation	-	-	-	-
Office, Administration & Sundry Expenses	3,754	-	3,754	3,957
	16,184	-	16,184	19,610
<i>Legal and Professional</i>				
Accountants Fees	350	-	350	350
Equipment Insurance	1,052	-	1,052	1,010
	1,402	-	1,402	1,360
Total Resources Expended	45,614	-	45,614	48,493
Net income/(outgoings) resources for the year	8,518	-	8,518	8,653
Fund Balances, 1 November 2023	81,459	-	81,459	72,806
Movement between funds			-	-
Fund Balances, 31 October 2024	89,977	-	89,977	81,459

We approve these accounts and confirm that we have made availability all records and information necessary for their preparation.

- Chair

For and on behalf of the Executive Members Committee

CROYDON ACRO
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st OCTOBER 2024

Charity Registration: 1109027

CROYDON ACRO
LEGAL AND ADMINISTRATION DETAILS
YEAR ENDED 31st OCTOBER 2024

Executive Committee	Mary Baldry - Chair Asha Fowells–Secretary Penny Guerrini – Treasurer (Trustee)
Correspondence Address	23 Stanhope Road Carshalton Surrey SM5 4LH
Principle Bankers	NatWest Wallington Branch 27 Woodcote Road SM6 0LN

CROYDON ACRO ANNUAL REPORT YEAR ENDED 31st OCTOBER 2024

The executive Committee have pleasure in presenting their report and financial statements of the Charity for the year ended 31st October 2024.

CHARITY OBJECTIVES

- To promote community participation in sport, particularly gymnastics for people based in Croydon and the surrounding areas.
- Focusing on children and young people, so as to build their health, recreation & leisure opportunities leading to a better quality of life.
- The recreational and squad classes, for the ages ranging from 2 to 21+

GOVERNMENT

The members act as the Executive Committee and have control of the charity and its funds.

EXECUTIVE COMMITTEE RESPONSIBILITIES

The executive Committee are required to prepare a statement of accounts for each Financial Year that give a true and fair view of the state of affairs of the charity at the end of the Financial Year and of income resources and application of resources in the year. In preparing the statement, the Executive Committee are required to:

- Select suitable accounting policies and apply them consistently.
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FINANCES

Income and expenditure during the year amounted to £54,132 (£57,146) and £45,614 (£48,493) respectively. The attached financial statements show the current state of finances. The Charity's bankers are NatWest, Wallington, Surrey.

CROYDON ACRO
Notes to the accounts
For the Year Ended 31st October 2024

ACCOUNTING POLICIES

Accounting Convention

These financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities and applicable UK Accounting Standards. They have been drawn up on the historic cost accounting basis.

Depreciation

Fixtures and Equipment are depreciated on a straight line basis using the estimated life of the asset.

Unrestricted Funds

These are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted Funds

There are currently no restricted funds.

Current Assets

Current assets include the bank balances at 31st October 2024

CROYDON ACRO
CHAIR'S ANNUAL REPORT
YEAR ENDED 31ST OCTOBER 2024

Fund Raising

This year was all about maintaining memberships and further growing the attendance. The club has built the membership up during the year, but is still not at pre-pandemic numbers. The increase in fees has helped offset the drop in numbers, but this is still considered to be work in progress. The increase in hall hire has meant the club has streamlined classes so the hall isn't hired for as many hours. The club will have to continually monitor this to see whether class prices need to be increased and manage any drop in numbers that may cause.

Approved by the Executive Committee on the 2nd June, 2025

and signed on their behalf by

P. Guerrini

Penny Guerrini
(Acting chairperson)



**Report to the trustees/
members of** Croydon ACRO

**On accounts for the year
ended** 31st October 2024 **Charity no
(if any)** 1109027

Set out on pages 1-2

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of 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) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

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 the 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 statement below.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Charities 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.

Signed: *Andrew Hicks*

Date: 08/08/25

Name: Andrew Hicks

**Relevant professional
qualification(s) or body** ACMA CGMA

Address: Russetts, Church Lane

Danehill

East Sussex RH17 7EU

CROYDON ACRO

England & Wales - Charity number 1109027

Accounts

CROYDON ACRO
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st OCTOBER 2023

Charity Registration: 1109027

CROYDON ACRO
LEGAL AND ADMINISTRATION DETAILS
YEAR ENDED 31st OCTOBER 2023

Executive Committee	Mary Baldry - Chair Asha Fowells–Secretary Penny Guerrini – Treasurer (Trustee)
Correspondence Address	23 Stanhope Road Carshalton Surrey SM5 4LH
Principle Bankers	NatWest Wallington Branch 27 Woodcote Road SM6 0LN

**CROYDON ACRO
ANNUAL REPORT
YEAR ENDED 31st OCTOBER 2023**

The executive Committee have pleasure in presenting their report and financial statements of the Charity for the year ended 31st October 2020.

CHARITY OBJECTIVES

- To promote community participation in sport, particularly gymnastics for people based in Croydon and the surrounding areas.
- Focusing on children and young people, so as to build their health, recreation & leisure opportunities leading to a better quality of life.
- The recreational and squad classes, for the ages ranging from 2 to 21+

GOVERNMENT

The members act as the Executive Committee and have control of the charity and its funds.

EXECUTIVE COMMITTEE RESPONSIBILITIES

The executive Committee are required to prepare a statement of accounts for each Financial Year that give a true and fair view of the state of affairs of the charity at the end of the Financial Year and of income resources and application of resources in the year. In preparing the statement, the Executive Committee are required to:

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- The Executive Committee are responsible for keeping proper accounting records which disclose with accuracy the Financial position of the Charity at all times.
- The Executive Committee are responsible for safeguarding the assets of the trust and hence for taking responsible steps for the prevention and detection of fraud and any other irregularities.

FINANCES

Income and expenditure during the year amounted to £57,146 (£28,883) and £48,493 (£39,591) respectively. The income in the year being an unrecognised balance in Paypal. The attached financial statements show the current state of finances. The Charity's bankers are NatWest, Wallington, Surrey.

CROYDON ACRO
Notes to the accounts
For the Year Ended 31st October 2023

ACCOUNTING POLICIES

Accounting Convention

These financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities and applicable UK Accounting Standards. They have been drawn up on the historic cost accounting basis.

Depreciation

Fixtures and Equipment are depreciated on a straight line basis using the estimated life of the asset.

Unrestricted Funds

These are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted Funds

There are currently no restricted funds.

Current Assets

Current assets include the bank balances at 31st October 2023

CROYDON ACRO
CHAIR'S ANNUAL REPORT
YEAR ENDED 31ST OCTOBER 2023

Fund Raising

This year was all about regrowing attendance at the club after the previous COVID affected years. The club has built the membership up during the year, but is still not at pre-pandemic numbers. The increase in fees has helped offset the drop in numbers, but this is still considered to be work in progress. The increase in hall hire (approx..25%), will mean the club will have to raise class prices once again and manage any drop in numbers that may cause.

Approved by the Executive Committee on the 2nd June, 2023

and signed on their behalf by

P. Guerrini

Penny Guerrini
(Acting chairperson)



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

**Report to the trustees/
members of**

Croydon ACRO

On accounts for the year ended	31 st October 2023	Charity no (if any)	1109027
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Set out on pages	1-2
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Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of 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) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

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 the 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 statement below.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Charities 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.

Signed: *Andrew Hicks* **Date:** 20/08/23

Name: Andrew Hicks

Relevant professional qualification(s) or body ACMA CGMA

Address: Russetts, Church Lane
Danehill
East Sussex RH17 7EU

Croydon ACRO Statement of Financial Activities For the Year Ended 31st October 2023

	Unrestricted	Designated	2023 Total	2022 Total
			£	£
Incoming Resources				
Receipts				
Fees	45,780	-	45,780	21,681
Membership Subscription inc. Tax Refund	-	-	-	-
BGA & Licences	4,108	-	4,108	1,344
Competitions	1,754	-	1,754	3,102
Fund Raising	-	-	-	-
T-shirts, leotards, bags etc	2,856	-	2,856	2,007
50/50 Club	130	-	130	190
Interest	606	-	606	59
Course Fees	190	-	190	-
Other Income	1,723	-	1,723	500
Total Incoming Resources	57,146	-	57,146	28,883
Resources Expended				
Expenditure				
<i>Charitable activities in furtherance of objectives</i>				
Fees	-	-	-	-
Coaches Payments	15,072	-	15,072	15,806
BGA & Licences	6,058	-	6,058	4,064
Competitions	3,168	2,750	5,918	1,582
T-shirts, leotards, bags etc	475	-	475	914
	24,773	2,750	27,523	22,366
<i>Support Costs</i>				
Fund Raising Costs	-	-	-	-
Courses for Coaches	120	-	120	43
Hall Hire	15,360	-	15,360	12,288
Sundry Equipment	173	-	173	7
Depreciation	-	-	-	-
Office, Administration & Sundry Expenses	3,957	-	3,957	3,625
	19,610	-	19,610	15,962
<i>Legal and Professional</i>				
Accountants Fees	350	-	350	350
Equipment Insurance	1,010	-	1,010	913
Trustees Honorariums	-	-	-	-
	1,360	-	1,360	1,263
Total Resources Expended	45,743	2,750	48,493	39,591
Net income/(outgoings) resources for the year	11,403	- 2,750	8,653	(10,708)
Fund Balances, 1 November 2022	70,056	2,750	72,806	83,514
Movement between funds			-	-
Fund Balances, 31 October 2023	81,459	-	81,459	72,806

We approve these accounts and confirm that we have made available all records and information necessary for their preparation.

..... - Chair
For and on behalf of the Executive Members Committee

CROYDON ACROBALANCE SHEET AS AT 31ST OCTOBER 2023

	2023	2022
	£	£
<u>FIXED ASSETS</u>		
Equipment	28,343	-
Less Accumulated Depreciation	28,343	0
<u>CURRENT ASSETS</u>		
Stock	575	575
Cash at Bank (as adjusted)	53,592	66,267
Cash Float	67	67
	54,234	66,909
PREPAYMENTS	27,470	6,142
Less		
<u>CREDITORS:</u> Amounts falling due within one year	245	245
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>81,459</u>	<u>72,806</u>
<u>FUNDS & RESERVES</u>		
Designated	-	2,750
Unrestricted	81,459	70,056
	<u>81,459</u>	<u>72,806</u>

Approved by the board of Trustees on & signed on its behalf

.....
TRUSTEE

.....
TRUSTEE

CROYDON ACRO

England & Wales - Charity number 1109027

Accounts

CROYDON ACRO
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st OCTOBER 2022

Charity Registration: 1109027

CROYDON ACRO
LEGAL AND ADMINISTRATION DETAILS
YEAR ENDED 31st OCTOBER 2022

Executive Committee	Mary Baldry - Chair Asha Fowells–Secretary Penny Guerrini – Treasurer (Trustee)
Correspondence Address	23 Stanhope Road Carshalton Surrey SM5 4LH
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**CROYDON ACRO
ANNUAL REPORT
YEAR ENDED 31st OCTOBER 2022**

The executive Committee have pleasure in presenting their report and financial statements of the Charity for the year ended 31st October 2022.

CHARITY OBJECTIVES

- To promote community participation in sport, particularly gymnastics for people based in Croydon and the surrounding areas.
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GOVERNMENT

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EXECUTIVE COMMITTEE RESPONSIBILITIES

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FINANCES

Income and expenditure during the year amounted to £28,883 (£27,193) and £39,591 (£21,735) respectively. The attached financial statements show the current state of finances. The Charity's bankers are NatWest, Wallington, Surrey.

CROYDON ACRO
Notes to the accounts
For the Year Ended 31st October 2022

ACCOUNTING POLICIES

Accounting Convention

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Depreciation

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Unrestricted Funds

These are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted Funds

There are currently no restricted funds.

Current Assets

Current assets include the bank balances at 31st October 2022

CROYDON ACRO
CHAIR'S ANNUAL REPORT
YEAR ENDED 31ST OCTOBER 2022

Fund Raising

Due to the aftermath of COVID, the club has been restricted on the amount of fundraising that could be done due to a drop in attendees. We did run a small scale awards ceremony which celebrated the achievements of the younger gymnasts.

The club is slowly building up from the effects of COVID. However, the effects of the increases in costs, for example – hall hire nearly doubling – will be discussed by the committee to assess any actions needed to safeguard the existence of the club.

Approved by the Executive Committee on the 5th June, 2023

and signed on their behalf by

P. Guerrini

Penny Guerrini
(Acting chairperson)



**Report to the trustees/
members of** Croydon ACRO

**On accounts for the year
ended** 31st October 2022 **Charity no
(if any)** 1109027

Set out on pages 1-2

**Respective
responsibilities of
trustees and examiner**

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examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Charities 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.

Signed: *Andrew Hicks*

Date: 20/08/23

Name: Andrew Hicks

**Relevant professional
qualification(s) or body** ACMA CGMA

Address: Russetts, Church Lane

Danehill

East Sussex RH17 7EU

Croydon ACRO Statement of Financial Activities For the Year Ended 31st October 2022

	Unrestricted	Designated	2022 Total	2021 Total
			£	£
Incoming Resources				
Receipts				
Fees	21,681	-	21,681	18,472
Membership Subscription inc. Tax Refund	-	-	-	-
BGA & Licences	1,344	-	1,344	7,183
Competitions	3,102	-	3,102	535
Fund Raising	-	-	-	103
T-shirts, leotards, bags etc	2,007	-	2,007	779
50/50 Club	190	-	190	220
Interest	59	-	59	7
Course Fees	-	-	-	-
Other Income	500	-	500	100
Total Incoming Resources	28,883	-	28,883	27,193
Resources Expended				
Expenditure				
<i>Charitable activities in furtherance of objectives</i>				
Fees	-	-	-	-
Coaches Payments	15,806	-	15,806	9,530
BGA & Licences	4,064	-	4,064	2,140
Competitions	1,582	-	1,582	-
T-shirts, leotards, bags etc	914	-	914	234
	22,366	-	22,366	11,904
<i>Support Costs</i>				
Fund Raising Costs	-	-	-	335
Courses for Coaches	43	-	43	45
Hall Hire	12,288	-	12,288	6,225
Sundry Equipment	7	-	7	10
Depreciation	-	-	-	-
Office, Administration & Sundry Expenses	3,625	-	3,625	2,054
	15,962	-	15,962	8,668
<i>Legal and Professional</i>				
Accountants Fees	350	-	350	350
Equipment Insurance	913	-	913	812
Trustees Honorariums	-	-	-	-
	1,263	-	1,263	1,162
Total Resources Expended	39,591	-	39,591	21,735
Net income/(outgoings) resources for the year	(10,708)	-	(10,708)	5,458
Fund Balances, 1 November 2021	83,514	-	83,514	78,056
Movement between funds	- 2,750	2,750	-	
Fund Balances, 31 October 2022	70,056	2,750	72,806	83,514

We approve these accounts and confirm that we have made available all records and information necessary for their preparation.

..... - Chair
For and on behalf of the Executive Members Committee

CROYDON ACROBALANCE SHEET AS AT 31ST OCTOBER 2022

	2022	2021
	£	£
<u>FIXED ASSETS</u>		
Equipment	28,343	-
Less Accumulated Depreciation	28,343	0
 <u>CURRENT ASSETS</u>		
Stock	575	575
Cash at Bank (as adjusted)	66,267	70,688
Cash Float	67	67
	66,909	71,330
 PREPAYMENTS	 6,142	 12,526
 Less		
<u>CREDITORS:</u> Amounts falling due within one year	 245	 342
 TOTAL ASSETS LESS CURRENT LIABILITIES	 <u>72,806</u>	 <u>83,514</u>
 <u>FUNDS & RESERVES</u>		
Designated	2,750	-
Unrestricted	70,056	83,514
	<u>72,806</u>	<u>83,514</u>

Approved by the board of Trustees on & signed on its behalf

.....
TRUSTEE

.....
TRUSTEE

CROYDON ACRO

England & Wales - Charity number 1109027

Accounts

CROYDON ACRO
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st OCTOBER 2021

Charity Registration: 1109027

CROYDON ACRO
LEGAL AND ADMINISTRATION DETAILS
YEAR ENDED 31st OCTOBER 2021

Executive Committee	Mary Baldry - Chair Asha Fowells–Secretary Penny Guerrini – Treasurer (Trustee)
Correspondence Address	23 Stanhope Road Carshalton Surrey SM5 4LH
Principle Bankers	NatWest Wallington Branch 27 Woodcote Road SM6 0LN

**CROYDON ACRO
ANNUAL REPORT
YEAR ENDED 31st OCTOBER 2021**

The executive Committee have pleasure in presenting their report and financial statements of the Charity for the year ended 31st October 2021.

CHARITY OBJECTIVES

- To promote community participation in sport, particularly gymnastics for people based in Croydon and the surrounding areas.
- Focusing on children and young people, so as to build their health, recreation & leisure opportunities leading to a better quality of life.
- The recreational and squad classes, for the ages ranging from 2 to 21+

GOVERNMENT

The members act as the Executive Committee and have control of the charity and its funds.

EXECUTIVE COMMITTEE RESPONSIBILITIES

The executive Committee are required to prepare a statement of accounts for each Financial Year that give a true and fair view of the state of affairs of the charity at the end of the Financial Year and of income resources and application of resources in the year. In preparing the statement, the Executive Committee are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been adhered to.
- The Executive Committee are responsible for keeping proper accounting records which disclose with accuracy the Financial position of the Charity at all times.
- The Executive Committee are responsible for safeguarding the assets of the trust and hence for taking responsible steps for the prevention and detection of fraud and any other irregularities.

FINANCES

Income and expenditure during the year amounted to £27,193 (£20,311) and £21,735 (£32,607) respectively. The Year on Year movements have continued to be impacted by Covid-19 with the club closed intermittently over the year. The attached financial statements show the current state of finances. The Charity's bankers are NatWest, Wallington, Surrey.

CROYDON ACRO
Notes to the accounts
For the Year Ended 31st October 2021

ACCOUNTING POLICIES

Accounting Convention

These financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities and applicable UK Accounting Standards. They have been drawn up on the historic cost accounting basis.

Depreciation

Fixtures and Equipment are depreciated on a straight line basis using the estimated life of the asset.

Unrestricted Funds

These are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted Funds

There are currently no restricted funds.

Current Assets

Current assets include the bank balances at 31st October 2021

CROYDON ACRO
CHAIR'S ANNUAL REPORT
YEAR ENDED 31ST OCTOBER 2021

Fund Raising

Due to the ongoing issues caused by the pandemic, the only fundraising possible was via the 50/50 club as this is fully remote.

COVID

As a result of the pandemic lockdowns, classes have been intermittent at best. All guidance from British Gymnastics (BG) was followed with regards to this. The club has had to endure the resulting reduced income, although were in a better position to mitigate some of the costs this year. Many classes were down on numbers. The full financial impact of the pandemic is yet to be determined, but as the club has healthy reserves, it is expected that the impact will not have a long term detrimental effect. The club received one small grant from BG to support reopening.

Approved by the Executive Committee on the 2nd June, 2022

and signed on their behalf by

P. Guerrini

Penny Guerrini
(Acting chairperson)



**Report to the trustees/
members of** Croydon ACRO

**On accounts for the year
ended** 31st October 2021 **Charity no
(if any)** 1109027

Set out on pages 1-2

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of 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) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

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 the 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 statement below.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Charities 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.

Signed: *Andrew Hicks*

Date: 20/08/22

Name: Andrew Hicks

**Relevant professional
qualification(s) or body** ACMA CGMA

Address: Russetts, Church Lane

Danehill

East Sussex RH17 7EU

CROYDON ACROBALANCE SHEET AS AT 31ST OCTOBER 2021

	2021	2020	
	£	£	
<u>FIXED ASSETS</u>			
Equipment	28,343	-	
Less Accumulated Depreciation	28,343	0	
<u>CURRENT ASSETS</u>			
Stock	575	575	
Cash at Bank (as adjusted)	70,688	74,460	- 3,772
Cash Float	67	67	
	71,330	75,102	
PREPAYMENTS	12,526	3,300	
Less			
<u>CREDITORS</u> : Amounts falling due within one year	342	346	
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>83,514</u>	<u>78,056</u>	5,458
<u>FUNDS & RESERVES</u>			
Restricted	-	-	
Unrestricted	83,514	78,056	5,458
	<u>83,514</u>	<u>78,056</u>	

Approved by the board of Trustees on & signed on its behalf

.....
TRUSTEE

.....
TRUSTEE

Croydon ACRO Statement of Financial Activities For the Year Ended 31st October 2021

	Unrestricted	Restricted	2021 Total	2020 Total
			£	£
Incoming Resources				
Receipts				
Fees	18,472	-	18,472	16,310
Membership Subscription inc. Tax Refund	-	-	-	-
BGA & Licences	7,183	-	7,183	1,416
Competitions	535	-	535	34
Fund Raising	- 103	-	- 103	2,002
T-shirts, leotards, bags etc	779	-	779	162
50/50 Club	220	-	220	280
Interest	7	-	7	88
Course Fees	-	-	-	-
Other Income	100	-	100	19
Total Incoming Resources	27,193	-	27,193	20,311
Resources Expended				
Expenditure				
<i>Charitable activities in furtherance of objectives</i>				
Fees	-	-	-	-
Coaches Payments	9,530	-	9,530	10,643
BGA & Licences	2,140	-	2,140	6,699
Competitions	-	-	-	- 100
T-shirts, leotards, bags etc	234	-	234	1,788
	11,904	-	11,904	19,030
<i>Support Costs</i>				
Fund Raising Costs	335	-	335	445
Courses for Coaches	45	-	45	-
Hall Hire	6,225	-	6,225	8,003
Sundry Equipment	10	-	10	100
Depreciation	-	-	-	1,117
Office, Administration & Sundry Expenses	2,054	-	2,054	2,756
	8,668	-	8,668	12,421
<i>Legal and Professional</i>				
Accountants Fees	350	-	350	350
Equipment Insurance	812	-	812	805
Trustees Honorariums	-	-	-	-
	1,162	-	1,162	1,155
Total Resources Expended	21,735	-	21,735	32,607
Net income/(outgoings) resources for the year	5,458	-	5,458	(12,296)
Fund Balances, 1 November 2020	78,056	-	78,056	90,352
Fund Balances, 31 October 2021	83,514	-	83,514	78,056

We approve these accounts and confirm that we have made available all records and information necessary for their preparation.

.....
 - Chair
 For and on behalf of the Executive Members Committee