

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)



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

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	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
 PREPAYMENTS		-	27,470
Less			
<u>CREDITORS:</u> Amounts falling due within one year		203	245
 TOTAL ASSETS LESS CURRENT LIABILITIES		<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

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Penny Guerrini
(Acting chairperson)



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