

# BLACKPOOL TIGGERS

England & Wales · Charity number 1120836

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2007-09-13

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

## Contact

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**Address** Blackpool Tiggers  
Unit 23  
Sycamore Trading Estate  
Squires Gate Lane  
Blackpool  
FY4 3RL

**Phone** 01253365734

**Email** [office@blackpooltiggers.co.uk](mailto:office@blackpooltiggers.co.uk)

**Website** [www.blackpooltiggers.co.uk](http://www.blackpooltiggers.co.uk)

## Activities

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**Objects:** 1) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR CHILDREN AND YOUNG ADULTS ON THE AUTISTIC SPECTRUM AND THEIR SIBLINGS, FAMILIES AND CARERS WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND2) TO ADVANCE THE EDUCATION AND TRAINING OF PARENTS, VOLUNTEERS AND CARERS OF PEOPLE WITH AUTISM.

**Activities:** Trampolining, social opportunities and holiday activities primarily for children and young adults on the autistic spectrum.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, People With Disabilities, Other Defined Groups

## Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE BLACKPOOL, LANCASHIRE
- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£35,940	£41,316	-	-
2023-09-30	£40,408	£40,418	-	-
2022-09-30	£48,599	£42,766	-	-
2021-09-30	£30,358	£35,434	-	-
2020-09-30	£31,441	£29,155	-	-

## Trustees

Name	Role	Appointed
<b>DAVE RUST</b>	Chair	
DONNA HOLLAMBY		
Denise Robinson		2016-06-11
Emma Bonney		2019-05-19
HILARY AINGE		2019-05-19
JACQUELINE RUST		2019-05-19
JOHN CAWOOD		2015-07-01
Joscelyn Cawood		2019-05-19
SUZANNE PINDER		2019-05-19

**BLACKPOOL TIGGERS**

England & Wales - Charity number 1120836

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# Accounts

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## **Chair Report year ending 2024**

At the end of 2024, Tiggers is in its 19<sup>th</sup> year.

I would like to say thank you to all our parents, members and our small but dedicated team of volunteers, who have kept us in operation.

Our running costs continue to increase and we are wholly dependent on grants, fundraising and donations. Many thanks to The Three Guineas Trust, without whom our Holiday Programme would not run. This provides an opportunity for families to access activities, with people who know and understand the challenges families face.

We have also received donations from The Sunrise Rotary Club, Beaverbrooks, Great Marton Lodge, The Houndshill Shopping Centre and Glasdon. This has been supplemented by donations and collection boxes. As ever, we need our members to help find funding streams and grants.

This year, our long standing coaches, Dave and Jackie, retired for a much earned rest, although they are still available for holiday cover. Donna is now our only regular level 2 coach, and along with her role as Secretary, we are grateful for her energy and time. With Emma she also organises the holiday programme. Many thanks also to Lee for his handyman services rebuilding the allotment, another venue for our members to enjoy. Thanks also to Hilary, invaluable in her role as Treasurer.

Blackpool Tiggers was started as there was a need to provide support for families living with autism. 19 years on, there is much wider recognition, yet our families tell us of the difficulties in gaining a diagnosis and the help they need at home and school. Nothing seems to have changed. Some of us have been involved for all that 19 years and are close to retirement age. Tiggers is always a parent led charity and we need them to continue the legacy we have created. We always need more coaches, yet the number continues to dwindle. Please get in touch if you, or someone you know, would like to train to assist alongside our long term volunteer Abi.

Suzanne Pinder, Chair

**Blackpool Tiggers**  
**Balance Sheet**  
As of September 30, 2024

	Sep 30, '24
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Current/Savings</b>	
<b>Floats</b>	
Other cash Floats Held	1.09
Session Float	20.00
sunday session	98.59
<b>Total Floats</b>	119.68
Office Petty Cash	939.45
<b>TIGGER BANK ACCOUNTS</b>	
Blackpool Tiggers	10,056.25
Savings Account	14,793.53
<b>Total TIGGER BANK ACCOUNTS</b>	24,849.78
<b>Total Current/Savings</b>	25,908.91
<b>Total Current Assets</b>	25,908.91
<b>TOTAL ASSETS</b>	<b>25,908.91</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>RESTRICTED GRANTS</b>	
Digger Tiggers	11.45
Three Guineas Trust	6,561.04
Vera Wolstencroft	259.44
<b>Total RESTRICTED GRANTS</b>	6,831.93
<b>Total Other Current Liabilities</b>	6,831.93
<b>Total Current Liabilities</b>	6,831.93
<b>Total Liabilities</b>	6,831.93
<b>Equity</b>	
Opening Bal Equity	14,322.38
Retained Earnings	10,130.68
Net Income	-5,376.08
<b>Total Equity</b>	19,076.98
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>25,908.91</b>

**Blackpool Tiggers**  
**Profit and Loss**  
 October 2023 through September 2024

	Oct '23 - Sep '24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>AWARDS &amp; GRANTS</b>	
23/24 Holiday Grant Income	2,853.22
24/25 Holiday Grant Income	5,438.96
Other Restricted Amounts	
Digger Tiggers Income	738.82
Total Other Restricted Amounts	738.82
Vera Wolstencroft Income	28.64
<b>Total AWARDS &amp; GRANTS</b>	9,059.64
<b>DONATIONS</b>	
Gifts and Donations Income	
Restricted	2,482.60
Unrestricted	7,589.65
Total Gifts and Donations Income	10,072.25
<b>Total DONATIONS</b>	10,072.25
<b>FUNDRAISING</b>	
Collection Boxes	71.78
<b>Total FUNDRAISING</b>	71.78
<b>INCOME FROM MEMBERS</b>	
Certificates Awards & Badges	84.00
Membership Fees	2,104.00
Monthly Fees	12,547.00
programme fees	1,759.49
weekly session fees	46.00
<b>Total INCOME FROM MEMBERS</b>	16,540.49
Interest Income	195.53
<b>Total Income</b>	35,939.69
<b>Expense</b>	
<b>COST OF ACTIVITIES</b>	
<b>SESSION COSTS</b>	
Awards & Badges	72.94
Session Equipment	103.40
Volunteer Expenses	1,653.00
<b>Total SESSION COSTS</b>	1,829.34
<b>Total COST OF ACTIVITIES</b>	1,829.34
<b>COSTS COVERED BY GRANTS</b>	
2023/24 Holiday Grant Expense	2,853.22
24/25 Holiday Grant Expense	5,438.96
DIGGER TIGGER EXPENSES	738.82
Vera Wolstencroft Expense	28.64
<b>Total COSTS COVERED BY GRANTS</b>	9,059.64
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	
Course & Exam Fees / Expenses	
Other Courses	
External Training	
Training Expense External	18.00
Total External Training	18.00
Total Other Courses	18.00
Total Course & Exam Fees / Expenses	18.00
CRB Clearance	15.00
<b>Total COURSE/EXAM/TRAINING/CRB COSTS</b>	33.00
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	
<b>ADMIN/TEL/I.T./OFFICE</b>	
Computing Costs	
Software Expense	50.00
Web Costs	345.60

**Blackpool Tiggers**  
**Profit and Loss**  
 October 2023 through September 2024

	Oct '23 - Sep '24
Total Computing Costs	395.60
Office Expenses	
Office Supplies	150.95
Total Office Expenses	150.95
Telephone	
Broadband	62.62
Total Telephone	62.62
Total ADMIN/TEL/I.T./OFFICE	609.17
Business Rates	1,207.14
RENT	22,880.91
UTILITIES	
Gas and Electric	454.90
Water Charges	957.22
Total UTILITIES	1,412.12
Total OFFICE & OTHER RUNNING COSTS	26,109.34
OTHER COSTS	
INSURANCE	
BG Insurance	1,212.00
Total INSURANCE	1,212.00
MEMBERSHIPS	
Subscriptions & Membership	180.00
MEMBERSHIPS - Other	1,370.00
Total MEMBERSHIPS	1,550.00
Repairs	
Equipment Repairs	1,522.45
Total Repairs	1,522.45
Total OTHER COSTS	4,284.45
Total Expense	41,315.77
Net Ordinary Income	-5,376.08
Net Income	-5,376.08

**Blackpool Tiggers**  
**Balance Sheet Comparison**  
As of September 30, 2024

	<u>Sep 30, '24</u>	<u>Sep 30, '23</u>	<u>£ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Current/Savings</b>				
Floats	119.68	119.68	0.00	0.0%
Office Petty Cash	939.45	190.70	748.75	392.6%
<b>TIGGER BANK ACCOUNTS</b>	<u>24,849.78</u>	<u>27,120.75</u>	<u>-2,270.97</u>	<u>-8.4%</u>
<b>Total Current/Savings</b>	<u>25,908.91</u>	<u>27,431.13</u>	<u>-1,522.22</u>	<u>-5.6%</u>
<b>Total Current Assets</b>	<u>25,908.91</u>	<u>27,431.13</u>	<u>-1,522.22</u>	<u>-5.6%</u>
<b>TOTAL ASSETS</b>	<b><u>25,908.91</u></b>	<b><u>27,431.13</u></b>	<b><u>-1,522.22</u></b>	<b><u>-5.6%</u></b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Other Current Liabilities</b>				
<b>RESTRICTED GRANTS</b>	<u>6,831.93</u>	<u>2,978.07</u>	<u>3,853.86</u>	<u>129.4%</u>
<b>Total Other Current Liabilities</b>	<u>6,831.93</u>	<u>2,978.07</u>	<u>3,853.86</u>	<u>129.4%</u>
<b>Total Current Liabilities</b>	<u>6,831.93</u>	<u>2,978.07</u>	<u>3,853.86</u>	<u>129.4%</u>
<b>Total Liabilities</b>	<u>6,831.93</u>	<u>2,978.07</u>	<u>3,853.86</u>	<u>129.4%</u>
<b>Equity</b>				
Opening Bal Equity	14,322.38	14,322.38	0.00	0.0%
Retained Earnings	10,130.68	10,140.26	-9.58	-0.1%
Net Income	<u>-5,376.08</u>	<u>-9.58</u>	<u>-5,366.50</u>	<u>-56,017.8%</u>
<b>Total Equity</b>	<u>19,076.98</u>	<u>24,453.06</u>	<u>-5,376.08</u>	<u>-22.0%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>25,908.91</u></b>	<b><u>27,431.13</u></b>	<b><u>-1,522.22</u></b>	<b><u>-5.6%</u></b>

## Blackpool Tiggers

### P&L Previous Year Comparison

October 2023 through September 2024

	Oct '23 - Sep '24	Oct '22 - Sep '23	£ Change	% Change
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>AWARDS &amp; GRANTS</b>	9,059.64	21,146.63	-12,086.99	-57.2%
<b>DONATIONS</b>	10,072.25	5,211.60	4,860.65	93.3%
<b>FUNDRAISING</b>	71.78	138.86	-67.08	-48.3%
<b>INCOME FROM MEMBERS</b>	16,540.49	13,766.00	2,774.49	20.2%
Interest Income	195.53	130.39	65.14	50.0%
Sale of T Shirts	0.00	15.00	-15.00	-100.0%
<b>Total Income</b>	35,939.69	40,408.48	-4,468.79	-11.1%
<b>Expense</b>				
<b>COST OF ACTIVITIES</b>	1,829.34	340.37	1,488.97	437.5%
Cost of T shirts for Members	0.00	10.20	-10.20	-100.0%
<b>COSTS COVERED BY GRANTS</b>	9,059.64	21,146.63	-12,086.99	-57.2%
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	33.00	66.00	-33.00	-50.0%
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	26,109.34	15,718.53	10,390.81	66.1%
<b>OTHER COSTS</b>	4,284.45	3,136.33	1,148.12	36.6%
<b>Total Expense</b>	41,315.77	40,418.06	897.71	2.2%
<b>Net Ordinary Income</b>	-5,376.08	-9.58	-5,366.50	-56,017.8%
<b>Net Income</b>	<b>-5,376.08</b>	<b>-9.58</b>	<b>-5,366.50</b>	<b>-56,017.8%</b>

**Independent examiner's report to the trustees of Blackpool Tiggers.  
Charity Number: 1120836**

I report to the charity trustees on my examination of the accounts of the above charity for the year ended 30<sup>th</sup> September 2024.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2011 ('the Act').

Having satisfied myself that the accounts of the Charity are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 130 of the Charities Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: LATOYA SYKES

Address: 3 ST LEONARDS ROAD, BLACKPOOL, F93 9RG

Date: 13/11/24

**Blackpool Tiggers**  
**Balance Sheet**  
As of September 30, 2024

	Sep 30, '24
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Current/Savings</b>	
<b>Floats</b>	
Other cash Floats Held	1.09
Session Float	20.00
sunday session	98.59
<b>Total Floats</b>	119.68
Office Petty Cash	939.45
<b>TIGGER BANK ACCOUNTS</b>	
Blackpool Tiggers	10,056.25
Savings Account	14,793.53
<b>Total TIGGER BANK ACCOUNTS</b>	24,849.78
<b>Total Current/Savings</b>	25,908.91
<b>Total Current Assets</b>	25,908.91
<b>TOTAL ASSETS</b>	<b>25,908.91</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>RESTRICTED GRANTS</b>	
Digger Tiggers	11.45
Three Guineas Trust	6,561.04
Vera Wolstencroft	259.44
<b>Total RESTRICTED GRANTS</b>	6,831.93
<b>Total Other Current Liabilities</b>	6,831.93
<b>Total Current Liabilities</b>	6,831.93
<b>Total Liabilities</b>	6,831.93
<b>Equity</b>	
Opening Bal Equity	14,322.38
Retained Earnings	10,130.68
Net Income	-5,376.08
<b>Total Equity</b>	19,076.98
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>25,908.91</b>

# Blackpool Tiggers

## Profit and Loss

October 2023 through September 2024

	Oct '23 - Sep '24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>AWARDS &amp; GRANTS</b>	
23/24 Holiday Grant Income	2,853.22
24/25 Holiday Grant Income	5,438.96
Other Restricted Amounts	
Digger Tiggers Income	738.82
Total Other Restricted Amounts	738.82
Vera Wolstencroft Income	28.64
<b>Total AWARDS &amp; GRANTS</b>	9,059.64
<b>DONATIONS</b>	
Gifts and Donations Income	
Restricted	2,482.60
Unrestricted	7,589.65
Total Gifts and Donations Income	10,072.25
<b>Total DONATIONS</b>	10,072.25
<b>FUNDRAISING</b>	
Collection Boxes	71.78
<b>Total FUNDRAISING</b>	71.78
<b>INCOME FROM MEMBERS</b>	
Certificates Awards & Badges	84.00
Membership Fees	2,104.00
Monthly Fees	12,547.00
programme fees	1,759.49
weekly session fees	46.00
<b>Total INCOME FROM MEMBERS</b>	16,540.49
Interest Income	195.53
<b>Total Income</b>	35,939.69
<b>Expense</b>	
<b>COST OF ACTIVITIES</b>	
<b>SESSION COSTS</b>	
Awards & Badges	72.94
Session Equipment	103.40
Volunteer Expenses	1,653.00
<b>Total SESSION COSTS</b>	1,829.34
<b>Total COST OF ACTIVITIES</b>	1,829.34
<b>COSTS COVERED BY GRANTS</b>	
2023/24 Holiday Grant Expense	2,853.22
24/25 Holiday Grant Expense	5,438.96
DIGGER TIGGER EXPENSES	738.82
Vera Wolstencroft Expense	28.64
<b>Total COSTS COVERED BY GRANTS</b>	9,059.64
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	
Course & Exam Fees / Expenses	
Other Courses	
External Training	
Training Expense External	18.00
Total External Training	18.00
Total Other Courses	18.00
Total Course & Exam Fees / Expenses	18.00
CRB Clearance	15.00
<b>Total COURSE/EXAM/TRAINING/CRB COSTS</b>	33.00
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	
<b>ADMIN/TEL/I.T./OFFICE</b>	
Computing Costs	
Software Expense	50.00
Web Costs	345.60

**Blackpool Tiggers**  
**Profit and Loss**  
 October 2023 through September 2024

	Oct '23 - Sep '24
Total Computing Costs	395.60
Office Expenses	
Office Supplies	150.95
Total Office Expenses	150.95
Telephone	
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Business Rates	1,207.14
RENT	22,880.91
UTILITIES	
Gas and Electric	454.90
Water Charges	957.22
Total UTILITIES	1,412.12
Total OFFICE & OTHER RUNNING COSTS	26,109.34
OTHER COSTS	
INSURANCE	
BG Insurance	1,212.00
Total INSURANCE	1,212.00
MEMBERSHIPS	
Subscriptions & Membership	180.00
MEMBERSHIPS - Other	1,370.00
Total MEMBERSHIPS	1,550.00
Repairs	
Equipment Repairs	1,522.45
Total Repairs	1,522.45
Total OTHER COSTS	4,284.45
Total Expense	41,315.77
Net Ordinary Income	-5,376.08
Net Income	-5,376.08

**Blackpool Tiggers**  
**Balance Sheet Comparison**  
As of September 30, 2024

	<u>Sep 30, '24</u>	<u>Sep 30, '23</u>	<u>£ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Current/Savings</b>				
Floats	119.68	119.68	0.00	0.0%
Office Petty Cash	939.45	190.70	748.75	392.6%
<b>TIGGER BANK ACCOUNTS</b>	<u>24,849.78</u>	<u>27,120.75</u>	<u>-2,270.97</u>	<u>-8.4%</u>
<b>Total Current/Savings</b>	<u>25,908.91</u>	<u>27,431.13</u>	<u>-1,522.22</u>	<u>-5.6%</u>
<b>Total Current Assets</b>	<u>25,908.91</u>	<u>27,431.13</u>	<u>-1,522.22</u>	<u>-5.6%</u>
<b>TOTAL ASSETS</b>	<b><u>25,908.91</u></b>	<b><u>27,431.13</u></b>	<b><u>-1,522.22</u></b>	<b><u>-5.6%</u></b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Other Current Liabilities</b>				
<b>RESTRICTED GRANTS</b>	<u>6,831.93</u>	<u>2,978.07</u>	<u>3,853.86</u>	<u>129.4%</u>
<b>Total Other Current Liabilities</b>	<u>6,831.93</u>	<u>2,978.07</u>	<u>3,853.86</u>	<u>129.4%</u>
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<b>Total Liabilities</b>	<u>6,831.93</u>	<u>2,978.07</u>	<u>3,853.86</u>	<u>129.4%</u>
<b>Equity</b>				
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Net Income	<u>-5,376.08</u>	<u>-9.58</u>	<u>-5,366.50</u>	<u>-56,017.8%</u>
<b>Total Equity</b>	<u>19,076.98</u>	<u>24,453.06</u>	<u>-5,376.08</u>	<u>-22.0%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>25,908.91</u></b>	<b><u>27,431.13</u></b>	<b><u>-1,522.22</u></b>	<b><u>-5.6%</u></b>

## Blackpool Tiggers

### P&L Previous Year Comparison

October 2023 through September 2024

	Oct '23 - Sep '24	Oct '22 - Sep '23	£ Change	% Change
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<b>Total Income</b>	35,939.69	40,408.48	-4,468.79	-11.1%
<b>Expense</b>				
<b>COST OF ACTIVITIES</b>	1,829.34	340.37	1,488.97	437.5%
Cost of T shirts for Members	0.00	10.20	-10.20	-100.0%
<b>COSTS COVERED BY GRANTS</b>	9,059.64	21,146.63	-12,086.99	-57.2%
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	33.00	66.00	-33.00	-50.0%
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	26,109.34	15,718.53	10,390.81	66.1%
<b>OTHER COSTS</b>	4,284.45	3,136.33	1,148.12	36.6%
<b>Total Expense</b>	41,315.77	40,418.06	897.71	2.2%
<b>Net Ordinary Income</b>	-5,376.08	-9.58	-5,366.50	-56,017.8%
<b>Net Income</b>	<b>-5,376.08</b>	<b>-9.58</b>	<b>-5,366.50</b>	<b>-56,017.8%</b>

**Independent examiner's report to the trustees of Blackpool Tiggers.  
Charity Number: 1120836**

I report to the charity trustees on my examination of the accounts of the above charity for the year ended 30<sup>th</sup> September 2024.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2011 ('the Act').

Having satisfied myself that the accounts of the Charity are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 130 of the Charities Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: LATOYA SYKES

Address: 3 ST LEONARDS ROAD, BLACKPOOL, F93 9RG

Date: 13/11/24

**BLACKPOOL TIGGERS**

England & Wales - Charity number 1120836

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# Accounts

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## **Treasurer's Report October 2022 to September 2023**

A full financial report for the financial year October 2022 to September 2023 will be available to everyone by looking on the charity commission website from 30th July.

Our total income for the year amounted to £ 40,408.48, our total expenditure amounted to £ 40,418.06.

We want to say a big thank you to all our members who continue to support us through, what for everyone, are challenging times.

Our charity is totally reliant on grants, donations, sponsorship and the goodwill of all who support us financially. This enables us to continue to provide activities, vital for our members, and cover our running costs. Our thanks go to all for continuing to support us.

The Three Guineas Trust again awarded us funding to provide a variety of days out and holiday activities for members.

During this financial year we received donations from The Peace and Unity Lodge, Kirkham Prison, Beaverbrooks, Great Marton Lodge, The Houndshill Shopping Centre and The Dreamteam Singers. In addition we also received funds via Just Giving from fundraising, and other funds via CAF, Amazon Core, Local Giving ,other general donations and our charity collection boxes.

Looking ahead, Tiggers, relying solely on grants, fundraising and donations, requires as much financial support as possible from all sources. This will enable us to continue to provide the much needed activities that are so vital to our members. If anyone knows of any sources of funding and grants and can help with writing applications, please contact one of our committee members.

Our appreciation and thanks go to all who have financially supported Tiggers, without which Tiggers would not be able to continue.

## **Chair Report, year ending September 2023**

Tiggers, in 2023, is in its 18th year of operation.

The year saw changes and new challenges. In December 2022, our IT Advisor Sam Pinder died, unexpectedly, at the age of 33, and his post remains unfilled. In many ways, Sam is irreplaceable, a much loved Son and Committee Member. We would welcome anyone with IT experience to continue his work.

Donna gained her Level 2 British Gymnastics Trampoline coaching qualification in January 2023, which enabled our retiring coaches Dave and Jackie to finally step back from July. Without these two superheroes, Tiggers would not be running today. We are incredibly lucky to have had them both with us for so many years, driving ridiculous distances to come here to Blackpool to run our sessions. Other coaches are continuing their work, booking and running the trampolining sessions, Donna and Kirsty are supported by Suzanne and Yvonne, plus many excellent and indispensable spotters and assistants.

We also put in many hours to organise our popular holiday scheme, funded by The Three Guineas Trust, as it has been for many years.

We were also taken on as the Hounds Hill Shopping Centre Charity of the Year in 2023, and their donation will be included in next year's accounts. Support has also been given by The Sandcastle Water Park, The Peace and Unity Masonic Lodge, Kirkham Prison and The Dream Team Singers, of whom Sam Pinder was a member. They, along with a Go Fund Me page, raised money in his memory.

Special thanks also go to Lee, our Mr. Fixit, no job too small and thank you for joining us. Also to Hilary, our Treasurer, for many years' service.

Blackpool Tiggers provides our members with the opportunity to gain British Gymnastics Trampolining Awards. We are a truly inclusive, unique club, a community and family. In order to continue, we need volunteers, coaches and parents to continue our much needed service. Please contact us if you have any ideas for funding streams or ideas that could contribute to the essential work we do. We are, after all, a parent led charity and we need you if we are to continue.

Suzanne Pinder, Chair.

## Blackpool Tiggers

### Balance Sheet Comparison

As of September 30, 2023

	Sep 30, '23	Sep 30, '22	£ Change	% Change
<b>ASSETS</b>				
Current Assets				
Current/Savings				
Floats	119.68	119.68	0.00	0.0%
Office Petty Cash	190.70	59.40	131.30	221.0%
Petty Cash account	0.00	23.36	-23.36	-100.0%
<b>TIGGER BANK ACCOUNTS</b>	<u>27,120.75</u>	<u>38,249.90</u>	<u>-11,129.15</u>	<u>-29.1%</u>
<b>Total Current/Savings</b>	<u>27,431.13</u>	<u>38,452.34</u>	<u>-11,021.21</u>	<u>-28.7%</u>
<b>Total Current Assets</b>	<u>27,431.13</u>	<u>38,452.34</u>	<u>-11,021.21</u>	<u>-28.7%</u>
<b>TOTAL ASSETS</b>	<b><u>27,431.13</u></b>	<b><u>38,452.34</u></b>	<b><u>-11,021.21</u></b>	<b><u>-28.7%</u></b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Other Current Liabilities				
<b>RESTRICTED GRANTS</b>	2,978.07	13,989.70	-11,011.63	-78.7%
<b>Total Other Current Liabilities</b>	<u>2,978.07</u>	<u>13,989.70</u>	<u>-11,011.63</u>	<u>-78.7%</u>
<b>Total Current Liabilities</b>	<u>2,978.07</u>	<u>13,989.70</u>	<u>-11,011.63</u>	<u>-78.7%</u>
<b>Total Liabilities</b>	2,978.07	13,989.70	-11,011.63	-78.7%
Equity				
Opening Bal Equity	14,322.38	14,322.38	0.00	0.0%
Retained Earnings	10,140.26	4,307.55	5,832.71	135.4%
Net Income	-9.58	5,832.71	-5,842.29	-100.2%
<b>Total Equity</b>	<u>24,453.06</u>	<u>24,462.64</u>	<u>-9.58</u>	<u>0.0%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>27,431.13</u></b>	<b><u>38,452.34</u></b>	<b><u>-11,021.21</u></b>	<b><u>-28.7%</u></b>

**Blackpool Tiggers**  
**Balance Sheet**  
As of September 30, 2023

	Sep 30, '23
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Current/Savings</b>	
<b>Floats</b>	
Other cash Floats Held	1.09
Session Float	20.00
sunday session	98.59
<b>Total Floats</b>	119.68
Office Petty Cash	190.70
<b>TIGGER BANK ACCOUNTS</b>	
Blackpool Tiggers	9,522.75
Savings Account	17,598.00
<b>Total TIGGER BANK ACCOUNTS</b>	27,120.75
<b>Total Current/Savings</b>	27,431.13
<b>Total Current Assets</b>	27,431.13
<b>TOTAL ASSETS</b>	<b>27,431.13</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>RESTRICTED GRANTS</b>	
Digger Tiggers	615.27
Three Guineas Trust	2,074.72
Vera Wolstencroft	288.08
<b>Total RESTRICTED GRANTS</b>	2,978.07
<b>Total Other Current Liabilities</b>	2,978.07
<b>Total Current Liabilities</b>	2,978.07
<b>Total Liabilities</b>	2,978.07
<b>Equity</b>	
Opening Bal Equity	14,322.38
Retained Earnings	10,140.26
Net Income	-9.58
<b>Total Equity</b>	24,453.06
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>27,431.13</b>

**Blackpool Tiggers**  
**Profit and Loss**  
 October 2022 through September 2023

	Oct '22 - Sep '23
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>AWARDS &amp; GRANTS</b>	
2021/22 Holiday Income	1,565.62
22/23 Holiday Grant Income	3,322.48
23/24 Holiday Grant Income	7,925.28
Awards for All Income	8,237.20
Local Giving Income	96.05
<b>Total AWARDS &amp; GRANTS</b>	21,146.63
<b>DONATIONS</b>	
Gifts and Donations Income	
Unrestricted	5,211.60
<b>Total Gifts and Donations Income</b>	5,211.60
<b>Total DONATIONS</b>	5,211.60
<b>FUNDRAISING</b>	
Collection Boxes	138.86
<b>Total FUNDRAISING</b>	138.86
<b>INCOME FROM MEMBERS</b>	
Certificates Awards & Badges	3.50
Membership Fees	1,094.00
Monthly Fees	11,680.50
programme fees	988.00
<b>Total INCOME FROM MEMBERS</b>	13,766.00
Interest Income	130.39
Sale of T Shirts	15.00
<b>Total Income</b>	40,408.48
<b>Expense</b>	
<b>COST OF ACTIVITIES</b>	
<b>SESSION COSTS</b>	
Volunteer Expenses	340.37
<b>Total SESSION COSTS</b>	340.37
<b>Total COST OF ACTIVITIES</b>	340.37
Cost of T shirts for Members	10.20
<b>COSTS COVERED BY GRANTS</b>	
2022/23 Holiday Grant	3,322.48
2023/24 Holiday Grant Expense	7,925.28
21/22 Holiday Programme Expense	1,565.62
Awards for All Expense	8,237.20
Local Giving Expense	96.05
<b>Total COSTS COVERED BY GRANTS</b>	21,146.63
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	
CRB Clearance	30.00
Training Costs	36.00
<b>Total COURSE/EXAM/TRAINING/CRB COSTS</b>	66.00
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	
<b>ADMIN/TEL/I.T./OFFICE</b>	
Computing Costs	
Web Costs	57.16
<b>Total Computing Costs</b>	57.16
Office Expenses	
Office Supplies	6.99
<b>Total Office Expenses</b>	6.99
Telephone	
Broadband	32.14
<b>Total Telephone</b>	32.14
<b>Total ADMIN/TEL/I.T./OFFICE</b>	96.29
Business Rates	1,136.94

08/05/24

**Blackpool Tiggers**  
**Profit and Loss**  
October 2022 through September 2023

	<u>Oct '22 - Sep '23</u>
RENT	13,245.10
UTILITIES	
Gas and Electric	372.94
Water Charges	867.26
Total UTILITIES	<u>1,240.20</u>
Total OFFICE & OTHER RUNNING COSTS	15,718.53
OTHER COSTS	
INSURANCE	
BG Insurance	132.00
INSURANCE - Other	1,541.33
Total INSURANCE	<u>1,673.33</u>
MEMBERSHIPS	
Subscriptions & Membership	180.00
MEMBERSHIPS - Other	1,283.00
Total MEMBERSHIPS	<u>1,463.00</u>
Total OTHER COSTS	<u>3,136.33</u>
Total Expense	<u>40,418.06</u>
Net Ordinary Income	<u>-9.58</u>
Net Income	<u><u>-9.58</u></u>

08/05/24

## Blackpool Tiggers

### P&L Previous Year Comparison

October 2022 through September 2023

	Oct '22 - Sep '23	Oct '21 - Sep '22	£ Change	% Change
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>AWARDS &amp; GRANTS</b>	21,146.63	23,160.06	-2,013.43	-8.7%
<b>DONATIONS</b>	5,211.60	8,150.67	-2,939.07	-36.1%
<b>FUNDRAISING</b>	138.86	17.30	121.56	702.7%
<b>INCOME FROM MEMBERS</b>	13,766.00	17,018.00	-3,252.00	-19.1%
<b>Interest Income</b>	130.39	3.52	126.87	3,604.3%
<b>Rental Income</b>	0.00	190.00	-190.00	-100.0%
<b>Sale of T Shirts</b>	15.00	59.50	-44.50	-74.8%
<b>Total Income</b>	40,408.48	48,599.05	-8,190.57	-16.9%
<b>Expense</b>				
<b>COST OF ACTIVITIES</b>	340.37	197.50	142.87	72.3%
<b>Cost of T shirts for Members</b>	10.20	10.20	0.00	0.0%
<b>COSTS COVERED BY GRANTS</b>	21,146.63	23,160.06	-2,013.43	-8.7%
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	66.00	6.72	59.28	882.1%
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	15,718.53	17,989.36	-2,270.83	-12.6%
<b>OTHER COSTS</b>	3,136.33	1,402.50	1,733.83	123.6%
<b>Total Expense</b>	40,418.06	42,766.34	-2,348.28	-5.5%
<b>Net Ordinary Income</b>	-9.58	5,832.71	-5,842.29	-100.2%
<b>Net Income</b>	<b>-9.58</b>	<b>5,832.71</b>	<b>-5,842.29</b>	<b>-100.2%</b>

## Independent examiner's report to the trustees of Blackpool Tiggers.

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30<sup>th</sup> September 2023.

### Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination: or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Latoya Sykes

Address: 3 St Leonards Road, Blackpool, FY3 9RG

Date: 1/7/24

**BLACKPOOL TIGGERS**

England & Wales - Charity number 1120836

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# Accounts

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## **Chair Report, year ending September 2022.**

### **Blackpool Tiggers AGM 25/06/23**

In 2022 Blackpool Tiggers has been operating for 17 years. The year has seen the country emerging from a challenging time and Tiggers, like many small charities, has been no different. We have learned and adjusted to the limits the pandemic has placed on us, to find new ways of communicating. Without Zoom, we would not have been able to hold our AGM and without the continued financial support from our families, we would not exist.

Our members have all struggled with the return to normal and Tiggers throughout has placed their needs at the centre of everything we do. With grants and donations, Tiggers has survived to provide the consistent service that is essential to our families.

We must thank Donna, who is more than a secretary, for everything that she does to ensure the smooth running of the charity. Liaising with families, booking slots for Wednesday and Sunday, all whilst caring for her own family. Dave and Jackie, our incredibly loyal Level 2 coaches, who have supported us for many years. We know you are looking forward to retiring as Donna and I

prepare for our level 2 training. Hilary, our treasurer, Sam who keeps our IT systems updated and our level 1 coaches and volunteers at sessions.

We have continued to offer a much appreciated holiday programme, funded by the Three Guineas Trust, giving access to experiences that many families would not normally be able to take part in, thankyou Emma and Donna for organising these.

Blackpool Tiggers is a huge extended family, we need volunteers to train as coaches and grants to continue to provide our unique, much needed service. We know the benefits our service gives to members and families, as we are parent led, we need you to help us continue. If you feel you have a talent, ideas that will contribute to the work we do, or know of funding streams, please contact us.

The year ahead will doubtless provide many challenges but with your help we will succeed.

Thankyou

Suzanne Pinder

Chair.

## **Treasurer's Report October 2021 to September 2022**

**A full financial report for the financial year October 2021 to September 2022 will be available to everyone by looking on the charity commission website from 30th July.**

**Our total income for the year amounted to £ 48,599.05, our total expenditure amounted to £ 42,766.34.**

**We want to say a big thank you to all our members who continue to support us through, what for everyone are challenging times.**

**Our charity relies solely on grant funders, donations, and sponsorship to enable us to fund activities for our members, as well as covering the costs of our overheads and running costs. Our thanks goes to all for continuing to support us.**

**We have been able to continue to provide holiday activities due to The Three Guineas Trust, who have continued to support our holiday programme, giving us the opportunity to provide a variety of days out and activities for our members.**

**The Awards for All Lottery funded grant programme and The Edward Gosling Foundation gave us funding to assist us with our rental costs.**

**We also received donations from Beaverbrooks, Glasdon, TK Maxx, Adam Daruzzmann, Local Giving, Amazon Core and others, including individual private donations.**

**Going forward, Tiggers requires as much financial support as possible from fundraising, grants and donations, to enable us to continue to provide activities that we know are so vital to our members. If anyone knows of any sources of funding and grants and can help with writing applications, please contact one of our committee members.**

**And again, a thank you to all who have financially supported Tiggers, without this support we could not continue to support our families who rely on the activities we provide.**

**Blackpool Tiggers**  
**Balance Sheet**  
As of September 30, 2022

	Sep 30, '22
<b>ASSETS</b>	
Current Assets	
Current/Savings	
Floats	
Other cash Floats Held	1.09
Session Float	20.00
sunday session	98.59
Total Floats	119.68
Office Petty Cash	59.40
Petty Cash account	23.36
<b>TIGGER BANK ACCOUNTS</b>	
Blackpool Tiggers	14,781.96
Contingency Account	0.33
Savings Account	23,467.61
Total TIGGER BANK ACCOUNTS	38,249.90
Total Current/Savings	38,452.34
Total Current Assets	38,452.34
<b>TOTAL ASSETS</b>	<b>38,452.34</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
<b>RESTRICTED GRANTS</b>	
21/22 Holiday Grant	1,565.62
22/23 Holiday Grant	3,322.48
Digger Tiggers	480.27
Local Giving Utilities	96.05
Lottery Core Costs	8,237.20
Vera Wolstencroft	288.08
Total RESTRICTED GRANTS	13,989.70
Total Other Current Liabilities	13,989.70
Total Current Liabilities	13,989.70
Total Liabilities	13,989.70
Equity	
Opening Bal Equity	14,322.38
Retained Earnings	4,307.55
Net Income	5,832.71
Total Equity	24,462.64
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>38,452.34</b>

# Blackpool Tiggers Profit and Loss

October 2021 through September 2022

	Oct '21 - Sep '22
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>AWARDS &amp; GRANTS</b>	
20/21 Holiday Income	3,711.49
2021/22 Holiday Income	5,964.78
22/23 Holiday Grant Income	6,677.52
Awards for All Income	1,762.80
Edward Gosling Income	3,500.00
ESC Lottery Income	880.02
Health and wellbeing Income	241.26
Local Giving Income	371.34
Other Restricted Amounts	
Digger Tiggers Income	50.85
<b>Total Other Restricted Amounts</b>	50.85
<b>Total AWARDS &amp; GRANTS</b>	23,160.06
<b>DONATIONS</b>	
Gifts and Donations Income	
Unrestricted	8,150.67
<b>Total Gifts and Donations Income</b>	8,150.67
<b>Total DONATIONS</b>	8,150.67
<b>FUNDRAISING</b>	
Collection Boxes	17.30
<b>Total FUNDRAISING</b>	17.30
<b>INCOME FROM MEMBERS</b>	
Certificates Awards & Badges	38.50
Membership Fees	1,467.00
Monthly Fees	11,801.00
programme fees	
autumn half term events	33.00
Summer Programme fees	406.00
Winter Programme Fees	97.00
programme fees - Other	3,169.00
<b>Total programme fees</b>	3,705.00
weekly session fees	6.50
<b>Total INCOME FROM MEMBERS</b>	17,018.00
Interest Income	3.52
Rental Income	190.00
Sale of T Shirts	59.50
<b>Total Income</b>	48,599.05
<b>Expense</b>	
<b>COST OF ACTIVITIES</b>	
<b>SESSION COSTS</b>	
other session costs	100.80
Session Equipment	50.00
T-Shirts & Clothing	43.20
Volunteer Expenses	3.50
<b>Total SESSION COSTS</b>	197.50
<b>Total COST OF ACTIVITIES</b>	197.50
Cost of T shirts for Members	10.20
<b>COSTS COVERED BY GRANTS</b>	
20/21 Holiday Programme Expense	3,711.49
2022/23 Holiday Grant	6,677.52
21/22 Holiday Programme Expense	5,964.78
Awards for All Expense	1,762.80
<b>DIGGER TIGGER EXPENSES</b>	50.85
Edward Gosling expense	3,500.00
ESC Lottery Grant Expenditure	880.02
Health & Wellbeing	241.26
Local Giving Expense	371.34
<b>Total COSTS COVERED BY GRANTS</b>	23,160.06

**Blackpool Tiggers**  
**Profit and Loss**  
 October 2021 through September 2022

	Oct '21 - Sep '22
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	
Course & Exam Fees / Expenses	
BGA Course & Coaching Fees	6.72
<b>Total Course &amp; Exam Fees / Expenses</b>	6.72
<b>Total COURSE/EXAM/TRAINING/CRB COSTS</b>	6.72
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	
<b>ADMIN/TEL/I.T./OFFICE</b>	
Computing Costs	
Web Costs	84.39
<b>Total Computing Costs</b>	84.39
Office Expenses	
Office Fixtures & Fittings	24.00
Office Supplies	173.55
Tea/Coffee etc.	17.67
<b>Total Office Expenses</b>	215.22
<b>Total ADMIN/TEL/I.T./OFFICE</b>	299.61
Business Rates	1,100.80
<b>RENT</b>	15,890.80
<b>UTILITIES</b>	
Gas and Electric	273.76
Water Charges	424.39
<b>Total UTILITIES</b>	698.15
<b>Total OFFICE &amp; OTHER RUNNING COSTS</b>	17,989.36
<b>OTHER COSTS</b>	
<b>INSURANCE</b>	0.00
<b>MEMBERSHIPS</b>	
Dues and Subscriptions	96.00
MEMBERSHIPS - Other	1,266.50
<b>Total MEMBERSHIPS</b>	1,362.50
Repairs	
Building Maintenance	40.00
<b>Total Repairs</b>	40.00
<b>Total OTHER COSTS</b>	1,402.50
<b>Total Expense</b>	42,766.34
<b>Net Ordinary Income</b>	5,832.71
<b>Net Income</b>	5,832.71

**Blackpool Tiggers**  
**Balance Sheet Comparison**  
As of September 30, 2022

	<u>Sep 30, '22</u>	<u>Sep 30, '21</u>	<u>£ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Current/Savings</b>				
Floats	119.68	119.68	0.00	0.0%
Office Petty Cash	59.40	80.00	-20.60	-25.8%
Petty Cash account	23.36	-144.38	167.74	116.2%
<b>TIGGER BANK ACCOUNTS</b>	<u>38,249.90</u>	<u>31,622.00</u>	<u>6,627.90</u>	<u>21.0%</u>
<b>Total Current/Savings</b>	<u>38,452.34</u>	<u>31,677.30</u>	<u>6,775.04</u>	<u>21.4%</u>
<b>Total Current Assets</b>	<u>38,452.34</u>	<u>31,677.30</u>	<u>6,775.04</u>	<u>21.4%</u>
<b>TOTAL ASSETS</b>	<u><b>38,452.34</b></u>	<u><b>31,677.30</b></u>	<u><b>6,775.04</b></u>	<u><b>21.4%</b></u>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Other Current Liabilities</b>				
RESTRICTED GRANTS	<u>13,989.70</u>	<u>13,047.37</u>	<u>942.33</u>	<u>7.2%</u>
<b>Total Other Current Liabilities</b>	<u>13,989.70</u>	<u>13,047.37</u>	<u>942.33</u>	<u>7.2%</u>
<b>Total Current Liabilities</b>	<u>13,989.70</u>	<u>13,047.37</u>	<u>942.33</u>	<u>7.2%</u>
<b>Total Liabilities</b>	<u>13,989.70</u>	<u>13,047.37</u>	<u>942.33</u>	<u>7.2%</u>
<b>Equity</b>				
Opening Bal Equity	14,322.38	14,322.38	0.00	0.0%
Retained Earnings	4,307.55	9,383.28	-5,075.73	-54.1%
Net Income	<u>5,832.71</u>	<u>-5,075.73</u>	<u>10,908.44</u>	<u>214.9%</u>
<b>Total Equity</b>	<u>24,462.64</u>	<u>18,629.93</u>	<u>5,832.71</u>	<u>31.3%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>38,452.34</b></u>	<u><b>31,677.30</b></u>	<u><b>6,775.04</b></u>	<u><b>21.4%</b></u>

**Blackpool Tiggers**  
**P&L Previous Year Comparison**  
**October 2021 through September 2022**

	<u>Oct '21 - Sep '22</u>	<u>Oct '20 - Sep '21</u>	<u>£ Change</u>	<u>% Change</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>AWARDS &amp; GRANTS</b>	23,160.06	15,420.08	7,739.98	50.2%
<b>DONATIONS</b>	8,150.67	4,390.91	3,759.76	85.6%
<b>FUNDRAISING</b>	17.30	0.00	17.30	100.0%
<b>INCOME FROM MEMBERS</b>	17,018.00	10,528.00	6,490.00	61.7%
<b>Interest Income</b>	3.52	2.41	1.11	46.1%
<b>Rental Income</b>	190.00	0.00	190.00	100.0%
<b>Sale of T Shirts</b>	59.50	17.00	42.50	250.0%
<b>Total Income</b>	<u>48,599.05</u>	<u>30,358.40</u>	<u>18,240.65</u>	<u>60.1%</u>
<b>Expense</b>				
<b>COST OF ACTIVITIES</b>	197.50	34.79	162.71	467.7%
<b>Cost of T shirts for Members</b>	10.20	24.60	-14.40	-58.5%
<b>COSTS COVERED BY GRANTS</b>	23,160.06	15,420.08	7,739.98	50.2%
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	6.72	15.00	-8.28	-55.2%
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	17,989.36	17,600.63	388.73	2.2%
<b>OTHER COSTS</b>	1,402.50	2,339.03	-936.53	-40.0%
<b>Total Expense</b>	<u>42,766.34</u>	<u>35,434.13</u>	<u>7,332.21</u>	<u>20.7%</u>
<b>Net Ordinary Income</b>	<u>5,832.71</u>	<u>-5,075.73</u>	<u>10,908.44</u>	<u>214.9%</u>
<b>Net Income</b>	<u><b>5,832.71</b></u>	<u><b>-5,075.73</b></u>	<u><b>10,908.44</b></u>	<u><b>214.9%</b></u>

## Independent examiner's report to the trustees of Blackpool Tiggers.

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30<sup>th</sup> September 2022.

### Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination: or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: LATOYA SYKES

Address: 3 ST LEONARDS ROAD, BLACKPOOL, F43 9RG

Date: 13/6/23

## **Treasurer's Report October 2021 to September 2022**

**A full financial report for the financial year October 2021 to September 2022 will be available to everyone by looking on the charity commission website from 30th July.**

**Our total income for the year amounted to £ 48,599.05, our total expenditure amounted to £ 42,766.34.**

**We want to say a big thank you to all our members who continue to support us through, what for everyone are challenging times.**

**Our charity relies solely on grant funders, donations, and sponsorship to enable us to fund activities for our members, as well as covering the costs of our overheads and running costs. Our thanks goes to all for continuing to support us.**

**We have been able to continue to provide holiday activities due to The Three Guineas Trust, who have continued to support our holiday programme, giving us the opportunity to provide a variety of days out and activities for our members.**

**The Awards for All Lottery funded grant programme and The Edward Gosling Foundation gave us funding to assist us with our rental costs.**

**We also received donations from Beaverbrooks, Glasdon, TK Maxx, Adam Daruzzmann, Local Giving, Amazon Core and others, including individual private donations.**

**Going forward, Tiggers requires as much financial support as possible from fundraising, grants and donations, to enable us to continue to provide activities that we know are so vital to our members. If anyone knows of any sources of funding and grants and can help with writing applications, please contact one of our committee members.**

**And again, a thank you to all who have financially supported Tiggers, without this support we could not continue to support our families who rely on the activities we provide.**

**Blackpool Tiggers**  
**Balance Sheet**  
As of September 30, 2022

	Sep 30, '22
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Current/Savings</b>	
<b>Floats</b>	
Other cash Floats Held	1.09
Session Float	20.00
sunday session	98.59
<b>Total Floats</b>	119.68
Office Petty Cash	59.40
Petty Cash account	23.36
<b>TIGGER BANK ACCOUNTS</b>	
Blackpool Tiggers	14,781.96
Contingency Account	0.33
Savings Account	23,467.61
<b>Total TIGGER BANK ACCOUNTS</b>	38,249.90
<b>Total Current/Savings</b>	38,452.34
<b>Total Current Assets</b>	38,452.34
<b>TOTAL ASSETS</b>	<b>38,452.34</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>RESTRICTED GRANTS</b>	
21/22 Holiday Grant	1,565.62
22/23 Holiday Grant	3,322.48
Digger Tiggers	480.27
Local Giving Utilities	96.05
Lottery Core Costs	8,237.20
Vera Wolstencroft	288.08
<b>Total RESTRICTED GRANTS</b>	13,989.70
<b>Total Other Current Liabilities</b>	13,989.70
<b>Total Current Liabilities</b>	13,989.70
<b>Total Liabilities</b>	13,989.70
<b>Equity</b>	
Opening Bal Equity	14,322.38
Retained Earnings	4,307.55
Net Income	5,832.71
<b>Total Equity</b>	24,462.64
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>38,452.34</b>

# Blackpool Tiggers Profit and Loss

October 2021 through September 2022

	Oct '21 - Sep '22
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>AWARDS &amp; GRANTS</b>	
20/21 Holiday Income	3,711.49
2021/22 Holiday Income	5,964.78
22/23 Holiday Grant Income	6,677.52
Awards for All Income	1,762.80
Edward Gosling Income	3,500.00
ESC Lottery Income	880.02
Health and wellbeing Income	241.26
Local Giving Income	371.34
Other Restricted Amounts	
Digger Tiggers Income	50.85
<b>Total Other Restricted Amounts</b>	50.85
<b>Total AWARDS &amp; GRANTS</b>	23,160.06
<b>DONATIONS</b>	
Gifts and Donations Income	
Unrestricted	8,150.67
<b>Total Gifts and Donations Income</b>	8,150.67
<b>Total DONATIONS</b>	8,150.67
<b>FUNDRAISING</b>	
Collection Boxes	17.30
<b>Total FUNDRAISING</b>	17.30
<b>INCOME FROM MEMBERS</b>	
Certificates Awards & Badges	38.50
Membership Fees	1,467.00
Monthly Fees	11,801.00
programme fees	
autumn half term events	33.00
Summer Programme fees	406.00
Winter Programme Fees	97.00
programme fees - Other	3,169.00
<b>Total programme fees</b>	3,705.00
weekly session fees	6.50
<b>Total INCOME FROM MEMBERS</b>	17,018.00
Interest Income	3.52
Rental Income	190.00
Sale of T Shirts	59.50
<b>Total Income</b>	48,599.05
<b>Expense</b>	
<b>COST OF ACTIVITIES</b>	
<b>SESSION COSTS</b>	
other session costs	100.80
Session Equipment	50.00
T-Shirts & Clothing	43.20
Volunteer Expenses	3.50
<b>Total SESSION COSTS</b>	197.50
<b>Total COST OF ACTIVITIES</b>	197.50
Cost of T shirts for Members	10.20
<b>COSTS COVERED BY GRANTS</b>	
20/21 Holiday Programme Expense	3,711.49
2022/23 Holiday Grant	6,677.52
21/22 Holiday Programme Expense	5,964.78
Awards for All Expense	1,762.80
<b>DIGGER TIGGER EXPENSES</b>	50.85
Edward Gosling expense	3,500.00
ESC Lottery Grant Expenditure	880.02
Health & Wellbeing	241.26
Local Giving Expense	371.34
<b>Total COSTS COVERED BY GRANTS</b>	23,160.06

**Blackpool Tiggers**  
**Profit and Loss**  
 October 2021 through September 2022

	Oct '21 - Sep '22
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	
Course & Exam Fees / Expenses	
BGA Course & Coaching Fees	6.72
<b>Total Course &amp; Exam Fees / Expenses</b>	6.72
<b>Total COURSE/EXAM/TRAINING/CRB COSTS</b>	6.72
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	
<b>ADMIN/TEL/I.T./OFFICE</b>	
Computing Costs	
Web Costs	84.39
<b>Total Computing Costs</b>	84.39
Office Expenses	
Office Fixtures & Fittings	24.00
Office Supplies	173.55
Tea/Coffee etc.	17.67
<b>Total Office Expenses</b>	215.22
<b>Total ADMIN/TEL/I.T./OFFICE</b>	299.61
Business Rates	1,100.80
<b>RENT</b>	15,890.80
<b>UTILITIES</b>	
Gas and Electric	273.76
Water Charges	424.39
<b>Total UTILITIES</b>	698.15
<b>Total OFFICE &amp; OTHER RUNNING COSTS</b>	17,989.36
<b>OTHER COSTS</b>	
<b>INSURANCE</b>	0.00
<b>MEMBERSHIPS</b>	
Dues and Subscriptions	96.00
MEMBERSHIPS - Other	1,266.50
<b>Total MEMBERSHIPS</b>	1,362.50
Repairs	
Building Maintenance	40.00
<b>Total Repairs</b>	40.00
<b>Total OTHER COSTS</b>	1,402.50
<b>Total Expense</b>	42,766.34
<b>Net Ordinary Income</b>	5,832.71
<b>Net Income</b>	5,832.71

**Blackpool Tiggers**  
**Balance Sheet Comparison**  
As of September 30, 2022

	<u>Sep 30, '22</u>	<u>Sep 30, '21</u>	<u>£ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Current/Savings</b>				
Floats	119.68	119.68	0.00	0.0%
Office Petty Cash	59.40	80.00	-20.60	-25.8%
Petty Cash account	23.36	-144.38	167.74	116.2%
<b>TIGGER BANK ACCOUNTS</b>	<u>38,249.90</u>	<u>31,622.00</u>	<u>6,627.90</u>	<u>21.0%</u>
<b>Total Current/Savings</b>	<u>38,452.34</u>	<u>31,677.30</u>	<u>6,775.04</u>	<u>21.4%</u>
<b>Total Current Assets</b>	<u>38,452.34</u>	<u>31,677.30</u>	<u>6,775.04</u>	<u>21.4%</u>
<b>TOTAL ASSETS</b>	<u><b>38,452.34</b></u>	<u><b>31,677.30</b></u>	<u><b>6,775.04</b></u>	<u><b>21.4%</b></u>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Other Current Liabilities</b>				
RESTRICTED GRANTS	<u>13,989.70</u>	<u>13,047.37</u>	<u>942.33</u>	<u>7.2%</u>
<b>Total Other Current Liabilities</b>	<u>13,989.70</u>	<u>13,047.37</u>	<u>942.33</u>	<u>7.2%</u>
<b>Total Current Liabilities</b>	<u>13,989.70</u>	<u>13,047.37</u>	<u>942.33</u>	<u>7.2%</u>
<b>Total Liabilities</b>	<u>13,989.70</u>	<u>13,047.37</u>	<u>942.33</u>	<u>7.2%</u>
<b>Equity</b>				
Opening Bal Equity	14,322.38	14,322.38	0.00	0.0%
Retained Earnings	4,307.55	9,383.28	-5,075.73	-54.1%
Net Income	<u>5,832.71</u>	<u>-5,075.73</u>	<u>10,908.44</u>	<u>214.9%</u>
<b>Total Equity</b>	<u>24,462.64</u>	<u>18,629.93</u>	<u>5,832.71</u>	<u>31.3%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>38,452.34</b></u>	<u><b>31,677.30</b></u>	<u><b>6,775.04</b></u>	<u><b>21.4%</b></u>

**Blackpool Tiggers**  
**P&L Previous Year Comparison**  
**October 2021 through September 2022**

	<u>Oct '21 - Sep '22</u>	<u>Oct '20 - Sep '21</u>	<u>£ Change</u>	<u>% Change</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>AWARDS &amp; GRANTS</b>	23,160.06	15,420.08	7,739.98	50.2%
<b>DONATIONS</b>	8,150.67	4,390.91	3,759.76	85.6%
<b>FUNDRAISING</b>	17.30	0.00	17.30	100.0%
<b>INCOME FROM MEMBERS</b>	17,018.00	10,528.00	6,490.00	61.7%
<b>Interest Income</b>	3.52	2.41	1.11	46.1%
<b>Rental Income</b>	190.00	0.00	190.00	100.0%
<b>Sale of T Shirts</b>	59.50	17.00	42.50	250.0%
<b>Total Income</b>	<u>48,599.05</u>	<u>30,358.40</u>	<u>18,240.65</u>	<u>60.1%</u>
<b>Expense</b>				
<b>COST OF ACTIVITIES</b>	197.50	34.79	162.71	467.7%
<b>Cost of T shirts for Members</b>	10.20	24.60	-14.40	-58.5%
<b>COSTS COVERED BY GRANTS</b>	23,160.06	15,420.08	7,739.98	50.2%
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	6.72	15.00	-8.28	-55.2%
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	17,989.36	17,600.63	388.73	2.2%
<b>OTHER COSTS</b>	1,402.50	2,339.03	-936.53	-40.0%
<b>Total Expense</b>	<u>42,766.34</u>	<u>35,434.13</u>	<u>7,332.21</u>	<u>20.7%</u>
<b>Net Ordinary Income</b>	<u>5,832.71</u>	<u>-5,075.73</u>	<u>10,908.44</u>	<u>214.9%</u>
<b>Net Income</b>	<u><b>5,832.71</b></u>	<u><b>-5,075.73</b></u>	<u><b>10,908.44</b></u>	<u><b>214.9%</b></u>

## Independent examiner's report to the trustees of Blackpool Tiggers.

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30<sup>th</sup> September 2022.

### Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act: or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination: or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: LATOYA SYKES

Address: 3 ST LEONARDS ROAD, BLACKPOOL, F43 9RG

Date: 13/6/23

**BLACKPOOL TIGGERS**

England & Wales - Charity number 1120836

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# Accounts

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## **Blackpool Tiggers AGM Chair Report 10/07/2022**

Blackpool Tiggers, in 2021, is in its 16<sup>th</sup> year and its 11<sup>th</sup> as a Charity. Like many other Charities during a Pandemic, it has been a tough time financially and hard to raise funds. With the hard work of Dave, Jackie and Donna, we were awarded two grants from Sport England and Kentown Wizard, that enabled us to survive.

The Committee must also thank the families who continued to contribute during lockdown, even though we were not providing a service. Your support was vital and enabled us to restart trampolining, with restrictions in September 2020. Finally, following further closures, we were able to open again in April 2021 under guidance from British Gymnastics.

We again would like to thank our families for their patience and understanding at this time, with the sensory and games rooms out of action and only two families at a time. With everyone's cooperation we have continued to stay bouncing.

Thanks to the Three Guineas Trust, we have also continued with our Holiday Programme and would like to thank Donna and Emma for organising a range of activities tailored for our member's needs, which is quite an achievement. Trips have included White Scar Caves, Ingleton Falls, pottery painting, steam trains, horse riding and bowling. We are guided by you and the feedback we receive; we know we can make a difference.

None of this would be possible without our volunteers. Dave and Jackie have continued to travel from Stoke each week and despite wanting to retire in 2021 have

continued to support myself and Donna until we qualify as level two coaches. Their dedication has been extraordinary and as a Charity we will always be grateful.

Donna, you are not only a coach but also single-handedly run the office, your organisational skills enable us to function. Hilary, we only see you now in Zoom meetings but you continue to be our Treasurer, a quiet and stable influence. Thanks must also go to Nigel, Carol, Abby and our young spotters, you are all so valued.

Our finances remain in a difficult state. Our rent is now over £1700 a month and we need to find ways of securing more funding or opening our venue more frequently for trampolining and sensory sessions. For this we need more volunteers and dare I say, coaches.

Finally, I would also like to thank the whole Committee, with your help, we are still here and continue to provide a service for our wonderful members, who are at the heart of everything we do.

**Suzanne Pinder, Chair, Blackpool Tiggers.**

**Blackpool Tiggers**  
**Profit and Loss**  
 October 2020 through September 2021

	Oct '20 - Sep '21
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>AWARDS &amp; GRANTS</b>	
20/21 Holiday Income	5,054.49
2019/20 Holiday Grant Income	1,407.34
2021/22 Holiday Income	2,469.60
ESC Lottery Income	3,119.98
<b>Grants</b>	
Kentown Wizard Income	3,313.20
<b>Total Grants</b>	3,313.20
<b>Other Restricted Amounts</b>	
Digger Tiggers Income	28.29
<b>Total Other Restricted Amounts</b>	28.29
Vera Wolstencroft Income	27.18
<b>Total AWARDS &amp; GRANTS</b>	15,420.08
<b>DONATIONS</b>	
<b>Gifts and Donations Income</b>	
<b>Unrestricted</b>	
Paypal giving fund-u	107.75
Unrestricted - Other	4,283.16
<b>Total Unrestricted</b>	4,390.91
<b>Total Gifts and Donations Income</b>	4,390.91
<b>Total DONATIONS</b>	4,390.91
<b>INCOME FROM MEMBERS</b>	
Certificates Awards & Badges	3.50
Membership Fees	1,138.00
Monthly Fees	8,515.00
<b>programme fees</b>	
autumn half term events	109.00
May Half Term	235.50
Summer Programme fees	147.00
Winter Programme Fees	55.00
<b>Total programme fees</b>	546.50
weekly session fees	325.00
<b>Total INCOME FROM MEMBERS</b>	10,528.00
Interest Income	2.41
Sale of T Shirts	17.00
<b>Total Income</b>	30,358.40
<b>Expense</b>	
<b>COST OF ACTIVITIES</b>	
<b>SESSION COSTS</b>	
Awards & Badges	34.79
<b>Total SESSION COSTS</b>	34.79
<b>Total COST OF ACTIVITIES</b>	34.79
Cost of T shirts for Members	24.60
<b>COSTS COVERED BY GRANTS</b>	
20/21 Holiday Programme Expense	5,054.49
2019/20 Holiday Grant	1,407.34
21/22 Holiday Programme Expense	2,469.60
<b>DIGGER TIGGER EXPENSES</b>	28.29
ESC Lottery Grant Expenditure	3,119.98
Kentown Wizard Expense	3,313.20
Vera Wolstencroft Expense	27.18
<b>Total COSTS COVERED BY GRANTS</b>	15,420.08
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	
CRB Clearance	15.00
<b>Total COURSE/EXAM/TRAINING/CRB COSTS</b>	15.00
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	

07/07/22

**Blackpool Tiggers**  
**Profit and Loss**  
October 2020 through September 2021

	<u>Oct '20 - Sep '21</u>
<b>ADMIN/TEL/I.T./OFFICE</b>	
<b>Computing Costs</b>	
Web Costs	122.40
<b>Total Computing Costs</b>	122.40
<b>Office Expenses</b>	
Office Supplies	18.91
<b>Total Office Expenses</b>	18.91
<b>Total ADMIN/TEL/I.T./OFFICE</b>	141.31
<b>Business Rates</b>	905.20
<b>RENT</b>	15,101.00
<b>UTILITIES</b>	
Gas and Electric	151.78
Water Charges	1,301.34
<b>Total UTILITIES</b>	1,453.12
<b>Total OFFICE &amp; OTHER RUNNING COSTS</b>	17,600.63
<b>OTHER COSTS</b>	
<b>INSURANCE</b>	708.03
<b>MEMBERSHIPS</b>	
Dues and Subscriptions	192.00
MEMBERSHIPS - Other	1,439.00
<b>Total MEMBERSHIPS</b>	1,631.00
<b>Miscellaneous</b>	0.00
<b>Total OTHER COSTS</b>	2,339.03
<b>Total Expense</b>	35,434.13
<b>Net Ordinary Income</b>	-5,075.73
<b>Net Income</b>	<u><u>-5,075.73</u></u>

**Blackpool Tiggers**  
**Balance Sheet**  
As of September 30, 2021

	Sep 30, '21
<b>ASSETS</b>	
Current Assets	
Current/Savings	
Floats	
Other cash Floats Held	1.09
Session Float	20.00
sunday session	98.59
Total Floats	119.68
Office Petty Cash	80.00
Petty Cash account	-144.38
<b>TIGGER BANK ACCOUNTS</b>	
Blackpool Tiggers	11,157.58
Contingency Account	0.33
Savings Account	20,464.09
Total TIGGER BANK ACCOUNTS	31,622.00
Total Current/Savings	31,677.30
Total Current Assets	31,677.30
<b>TOTAL ASSETS</b>	<b>31,677.30</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
<b>RESTRICTED GRANTS</b>	
2020-21 Holiday Grant	3,711.49
21/22 Holiday Grant	7,530.40
Digger Tiggers	396.12
ESC Lottery Fund	880.02
Health & Wellbeing Grant	241.26
Vera Wolstencroft	288.08
Total RESTRICTED GRANTS	13,047.37
Total Other Current Liabilities	13,047.37
Total Current Liabilities	13,047.37
Total Liabilities	13,047.37
Equity	
Opening Bal Equity	14,322.38
Retained Earnings	9,383.28
Net Income	-5,075.73
Total Equity	18,629.93
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>31,677.30</b>

**Blackpool Tiggers**  
**P&L Previous Year Comparison**  
 October 2020 through September 2021

	Oct '20 - Sep '21	Oct '19 - Sep '20	£ Change	% Change
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>AWARDS &amp; GRANTS</b>	15,420.08	15,967.02	-546.94	-3.4%
<b>DONATIONS</b>	4,390.91	3,448.34	942.57	27.3%
<b>FUNDRAISING</b>	0.00	283.64	-283.64	-100.0%
<b>INCOME FROM MEMBERS</b>	10,528.00	10,988.00	-460.00	-4.2%
<b>Interest Income</b>	2.41	7.12	-4.71	-66.2%
<b>Rental Income</b>	0.00	630.00	-630.00	-100.0%
<b>Sale of T Shirts</b>	17.00	117.00	-100.00	-85.5%
<b>Total Income</b>	30,358.40	31,441.12	-1,082.72	-3.4%
<b>Expense</b>				
<b>COST OF ACTIVITIES</b>	34.79	1,974.88	-1,940.09	-98.2%
<b>Cost of T shirts for Members</b>	24.60	61.20	-36.60	-59.8%
<b>COSTS COVERED BY GRANTS</b>	15,420.08	15,432.89	-12.81	-0.1%
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	15.00	30.00	-15.00	-50.0%
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	17,600.63	9,938.86	7,661.77	77.1%
<b>OTHER COSTS</b>	2,339.03	1,716.87	622.16	36.2%
<b>Total Expense</b>	35,434.13	29,154.70	6,279.43	21.5%
<b>Net Ordinary Income</b>	-5,075.73	2,286.42	-7,362.15	-322.0%
<b>Net Income</b>	<b>-5,075.73</b>	<b>2,286.42</b>	<b>-7,362.15</b>	<b>-322.0%</b>

## Blackpool Tiggers

### Balance Sheet Comparison

As of September 30, 2021

	Sep 30, '21	Sep 30, '20	£ Change	% Change
<b>ASSETS</b>				
Current Assets				
Current/Savings				
Floats	119.68	119.68	0.00	0.0%
Office Petty Cash	80.00	80.00	0.00	0.0%
Petty Cash account	-144.38	-20.58	-123.80	-601.6%
<b>TIGGER BANK ACCOUNTS</b>	<u>31,622.00</u>	<u>37,870.26</u>	<u>-6,248.26</u>	<u>-16.5%</u>
<b>Total Current/Savings</b>	<u>31,677.30</u>	<u>38,049.36</u>	<u>-6,372.06</u>	<u>-16.8%</u>
<b>Total Current Assets</b>	<u>31,677.30</u>	<u>38,049.36</u>	<u>-6,372.06</u>	<u>-16.8%</u>
<b>TOTAL ASSETS</b>	<b><u>31,677.30</u></b>	<b><u>38,049.36</u></b>	<b><u>-6,372.06</u></b>	<b><u>-16.8%</u></b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Other Current Liabilities				
<b>RESTRICTED GRANTS</b>	13,047.37	14,343.70	-1,296.33	-9.0%
<b>Total Other Current Liabilities</b>	<u>13,047.37</u>	<u>14,343.70</u>	<u>-1,296.33</u>	<u>-9.0%</u>
<b>Total Current Liabilities</b>	<u>13,047.37</u>	<u>14,343.70</u>	<u>-1,296.33</u>	<u>-9.0%</u>
<b>Total Liabilities</b>	13,047.37	14,343.70	-1,296.33	-9.0%
Equity				
Opening Bal Equity	14,322.38	14,322.38	0.00	0.0%
Retained Earnings	9,383.28	7,096.86	2,286.42	32.2%
Net Income	-5,075.73	2,286.42	-7,362.15	-322.0%
<b>Total Equity</b>	<u>18,629.93</u>	<u>23,705.66</u>	<u>-5,075.73</u>	<u>-21.4%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>31,677.30</u></b>	<b><u>38,049.36</u></b>	<b><u>-6,372.06</u></b>	<b><u>-16.8%</u></b>

**Independent examiner's report to the trustees of Blackpool Tiggers.**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30<sup>th</sup> September 2021.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').


Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: LYNDA INGLIS

Address: 7 GRANVILLE ROAD BLACKPOOL FY1 3NP

Date:

17/4/2022.

**BLACKPOOL TIGGERS**

England & Wales - Charity number 1120836

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# Accounts

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It had been 2 years since the last AGM. Since that occasion we and the world have had major issues and concerns. Covid had devastated our sessions and our income. Businesses and charities have all suffered over the past 18 months. We at Tiggers have managed to carry on during these insecure times with amazing help from all the membership at Tiggers and grants that we have applied for and successfully secured.

We have had to open by appointment only to ensure the safety of all our membership. This has obviously come at a cost of reduced throughput, reduced income, more cleaning and no hands on coaching. We thank you for your patience during these uncertain times.

Everyone at Tiggers volunteers their precious time to help with this amazing charity. I would like to thank all those who have sustained Tiggers throughout this unprecedented time. You all know how much I appreciate this.

I would also like to thank Donna and Suzanne for volunteering to step up to train as coaches. They are both now fully qualified level 1 coaches and are awaiting their British Gymnastics level 2 training to enable them to complete there upskilling.

On a personal note Jackie and I will be retiring from coaching as soon Donna and Suzanne have completed all aspects of their training. Jackie has been with Tiggers for 13 years and I have done a few more so it will be sad to go but we know that Tiggers will be in safe hands. We will keep in touch but will not miss that trip down the M6 at all.

David Rust

Chair, Blackpool Tiggers

### **Treasurer report**

**A full financial report for the financial year October 2019 to September 2020 will be available to everyone by looking on the charity commission website from 30th July.**

**Our income was £31441.12 our expenditure was £29154.70**

**We want to say a big thank you to all our members who have kept supporting us during the lockdowns.**

**Financing our activities is always a challenge so we give thanks as well to our grant funders, especially those who supported us during the lockdown period, including Sport England and Kentown Wizard for supporting our core trampolining activities.**

**Thanks also to The Three Guineas Trust for supporting our holiday programme.**

**Even though it was much reduced we still managed to hold some good days out.**

**We also received donations from Beaverbrooks, YMCA Fylde Coast, Glasdon and others, including individual private donations.**

**The fact is that, ongoing, we need as much support, fundraising and grants to enable us to continue to provide activities that we know are so vital to our members. And again, a thank you to all who have financially support Tiggers, helping us through a very challenging period.**

**Hilary Ainge, Treasurer**

28/12/20

**Blackpool Tiggers**  
**Profit and Loss**  
October 2019 through September 2020

	<u>Oct '19 - Sep '20</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
AWARDS & GRANTS	15,967.02
DONATIONS	3,448.34
FUNDRAISING	283.64
INCOME FROM MEMBERS	10,988.00
Interest Income	7.12
Rental Income	630.00
Sale of T Shirts	117.00
<b>Total Income</b>	<u>31,441.12</u>
<b>Expense</b>	
COST OF ACTIVITIES	1,974.88
Cost of T shirts for Members	61.20
COSTS COVERED BY GRANTS	15,432.89
COURSE/EXAM/TRAINING/CRB COSTS	30.00
OFFICE & OTHER RUNNING COSTS	9,938.86
OTHER COSTS	1,716.87
<b>Total Expense</b>	<u>29,154.70</u>
<b>Net Ordinary Income</b>	<u>2,286.42</u>
<b>Net Income</b>	<u><u>2,286.42</u></u>

28/12/20

**Blackpool Tiggers**  
**P&L Previous Year Comparison**  
 October 2019 through September 2020

	Oct '19 - Sep '20	Oct '18 - Sep '19	£ Change	% Change
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>AWARDS &amp; GRANTS</b>	15,967.02	24,866.91	-8,899.89	-35.8%
<b>DONATIONS</b>	3,448.34	2,849.56	598.78	21.0%
<b>FUNDRAISING</b>	283.64	508.92	-225.28	-44.3%
<b>INCOME FROM MEMBERS</b>	10,988.00	14,017.00	-3,029.00	-21.6%
<b>Interest Income</b>	7.12	9.19	-2.07	-22.5%
<b>Rental Income</b>	630.00	450.00	180.00	40.0%
<b>Sale of T Shirts</b>	117.00	151.00	-34.00	-22.5%
<b>Total Income</b>	<u>31,441.12</u>	<u>42,852.58</u>	<u>-11,411.46</u>	<u>-26.6%</u>
<b>Expense</b>				
<b>COST OF ACTIVITIES</b>	1,974.88	1,189.65	785.23	66.0%
<b>Cost of T shirts for Members</b>	61.20	79.80	-18.60	-23.3%
<b>COSTS COVERED BY GRANTS</b>	15,432.89	24,866.91	-9,434.02	-37.9%
<b>COURSE/EXAM/TRAINING/CRB COSTS</b>	30.00	15.00	15.00	100.0%
<b>Health &amp; safety</b>	0.00	40.00	-40.00	-100.0%
<b>OFFICE &amp; OTHER RUNNING COSTS</b>	9,938.86	9,149.85	789.01	8.6%
<b>OTHER COSTS</b>	1,716.87	3,295.03	-1,578.16	-47.9%
<b>Unit Move Costs</b>	0.00	280.00	-280.00	-100.0%
<b>Total Expense</b>	<u>29,154.70</u>	<u>38,916.24</u>	<u>-9,761.54</u>	<u>-25.1%</u>
<b>Net Ordinary Income</b>	<u>2,286.42</u>	<u>3,936.34</u>	<u>-1,649.92</u>	<u>-41.9%</u>
<b>Net Income</b>	<u><u>2,286.42</u></u>	<u><u>3,936.34</u></u>	<u><u>-1,649.92</u></u>	<u><u>-41.9%</u></u>

28/12/20

**Blackpool Tiggers**  
**Balance Sheet**  
As of September 30, 2020

	<u>Sep 30, '20</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Current/Savings</b>	
Floats	119.68
Office Petty Cash	80.00
Petty Cash account	-20.58
<b>TIGGER BANK ACCOUNTS</b>	<u>37,870.26</u>
<b>Total Current/Savings</b>	<u>38,049.36</u>
<b>Total Current Assets</b>	<u>38,049.36</u>
<b>TOTAL ASSETS</b>	<u><u>38,049.36</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
<b>RESTRICTED GRANTS</b>	<u>14,343.70</u>
<b>Total Other Current Liabilities</b>	<u>14,343.70</u>
<b>Total Current Liabilities</b>	<u>14,343.70</u>
<b>Total Liabilities</b>	<u>14,343.70</u>
<b>Equity</b>	
Opening Bal Equity	14,322.38
Retained Earnings	7,096.86
Net Income	<u>2,286.42</u>
<b>Total Equity</b>	<u>23,705.66</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>38,049.36</u></u>

28/12/20

**Blackpool Tiggers**  
**Balance Sheet Comparison**  
As of September 30, 2020

	Sep 30, '20	Sep 30, '19	£ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Current/Savings</b>				
Floats	119.68	119.68	0.00	0.0%
Office Petty Cash	80.00	80.00	0.00	0.0%
Petty Cash account	-20.58	1,377.50	-1,398.08	-101.5%
<b>TIGGER BANK ACCOUNTS</b>	<b>37,870.26</b>	<b>26,871.78</b>	<b>10,998.48</b>	<b>40.9%</b>
<b>Total Current/Savings</b>	<b>38,049.36</b>	<b>28,448.96</b>	<b>9,600.40</b>	<b>33.8%</b>
<b>Total Current Assets</b>	<b>38,049.36</b>	<b>28,448.96</b>	<b>9,600.40</b>	<b>33.8%</b>
<b>Fixed Assets</b>				
Fixed asset	0.00	0.00	0.00	0.0%
<b>Total Fixed Assets</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>TOTAL ASSETS</b>	<b>38,049.36</b>	<b>28,448.96</b>	<b>9,600.40</b>	<b>33.8%</b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Other Current Liabilities</b>				
<b>RESTRICTED GRANTS</b>	<b>14,343.70</b>	<b>7,029.72</b>	<b>7,313.98</b>	<b>104.0%</b>
<b>Total Other Current Liabilities</b>	<b>14,343.70</b>	<b>7,029.72</b>	<b>7,313.98</b>	<b>104.0%</b>
<b>Total Current Liabilities</b>	<b>14,343.70</b>	<b>7,029.72</b>	<b>7,313.98</b>	<b>104.0%</b>
<b>Total Liabilities</b>	<b>14,343.70</b>	<b>7,029.72</b>	<b>7,313.98</b>	<b>104.0%</b>
<b>Equity</b>				
Opening Bal Equity	14,322.38	14,322.38	0.00	0.0%
Retained Earnings	7,096.86	3,160.52	3,936.34	124.6%
Net Income	2,286.42	3,936.34	-1,649.92	-41.9%
<b>Total Equity</b>	<b>23,705.66</b>	<b>21,419.24</b>	<b>2,286.42</b>	<b>10.7%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>38,049.36</b>	<b>28,448.96</b>	<b>9,600.40</b>	<b>33.8%</b>

**Blackpool Tiggers: Charity Number 1120836**

**Report to the Trustees from the Independent Examiner with regard to Financial Year  
Accounts from 1<sup>st</sup> October 2019 to 30<sup>th</sup> September 2020**

**Retrospective Responsibilities of Trustees and Independent Examiner**

Charity Trustees are responsible for the preparation of accounts and agree that the audit requirements appertaining to Section 43 (2) of the Charities Act 1993 (the Act) do not apply. It is my responsibility to state on the basis of the procedure specified in the general directions given by the Charity Commissioners under Section 43 (7)(b) of the Act whether particular matters have come to my attention.

**Basis of the Independent Examiners Report**

The examination was carried out in accordance with the General Direction given by the Charity Commissioners.

This examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters.

**Independent Examiners Statement**

In connection with my examination no matter has come to my attention

- a) Which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with Section 41 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of them, have been met.
- b) Or, to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Signed..... *Lynda Inglis* .....

Dated..... *8/5/21* .....

Print Name..... *Lynda Inglis* .....

Address ..... *7 Granville Rd* .....

..... *Blackpool* .....

..... *FY1 3NP* .....