

Charity registration number 1130234 (England and Wales)

Company registration number 06910301

**BRACKNELL GYMNASTICS CLUB**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

# BRACKNELL GYMNASTICS CLUB

## LEGAL AND ADMINISTRATIVE INFORMATION

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<b>Trustees</b>	Mr P Tranckle Mrs L A Barker Mr D Crann Mr A Smith
<b>Charity number (England and Wales)</b>	1130234
<b>Company number</b>	06910301
<b>Registered office</b>	4 Alexander Close Finchampstead Wokingham Berkshire RG40 3GB
<b>Independent examiner</b>	Warner Wilde Limited 4 Marigold Drive Bisley Surrey United Kingdom GU24 9SF
<b>Bankers</b>	Lloyds TSB - Bracknell High Street Bracknell Berkshire RG12 2QT

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# BRACKNELL GYMNASTICS CLUB

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# BRACKNELL GYMNASTICS CLUB

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 AUGUST 2024

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The trustees present their annual report and financial statements for the year ended 31 August 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

### **Objectives and activities**

The charity's objects are to foster and promote community participation in healthy recreation, for the benefit of the inhabitants of Bracknell and the surrounding districts. The policies adopted in furtherance of these objects are the provision of facilities and coaching for gymnasts and there has been no change in these during the year.

#### *Strategies for achieving aims and objectives*

During the period the charity achieved its objectives by running regular coaching sessions for gymnasts in multiple disciplines, including Team Gym, General Gymnastics, Freestyle Gymnastics and DMT (Double Mini Trampoline).

#### *Public benefit*

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

### **Achievements and performance**

#### *Significant activities and achievements against objectives*

- In July of 2023 Bracknell GC won the British title for Senior Mixed and Junior Women. In so doing, the teams also qualified for the Mid European Championships in Lignano Sabbiadoro, Italy in November. They went on to win the Mid European Championship in both of their respective categories. The achievement was featured on BBC South News.
- In April of 2024 at the trial for the 15<sup>th</sup> European TeamGym Championships, 17 gymnasts from Bracknell were selected, along with 1 coach as senior member of the senior coaching team.

Several coaches also passed various coaching qualifications and add on modules across levels 1 to 3.

### **Financial review**

#### *Reserves policy*

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

At the balance sheet date the charity held £311,753 (2023: £347,031) of unrestricted reserves and £1,395 (2023: £1,860) of restricted reserves. We have been building our reserves in anticipation of the release of the new leisure strategy for Bracknell Forest Borough Council. This has recently been released and concerns what will happen in 7-10 years time when the centre is to be redeveloped

#### *Major risks*

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The charity adopts the British Gymnastics child protection policy and codes of conduct for coaches and volunteers, communications policy, travel policy and risk assessment control procedures.

### **Structure, governance and management**

The charity is a company limited by guarantee, it was incorporated as a company on 19 May 2009 and registered as a charity on 19 June 2009.

# BRACKNELL GYMNASTICS CLUB

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

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The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mr P Tranckle  
Mrs L A Barker  
Mr D Crann  
Mr A Smith

### *Recruitment and appointment of trustees*

Trustees are identified through contacts of the existing trustees, they will have the necessary skills identified as required for the trustee vacancy. Potential trustees are then invited to a meeting on a trial basis before a recommendation is made. The trustee is then voted in by the members.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

### *Organisational structure*

The charity is managed by the four trustees (at least half of whom have gymnastics coaching qualifications). A team of self-employed coaches run the coaching sessions. The trustees organise events, training camps and entry to competitions.

The charity is affiliated with British Gymnastics. All members are affiliates of British Gymnastics and all coaches must have Disclosure and Barring Service (DBS) checks. In addition the charity must have a trained welfare officer. The charity has also met the requirements of 'GYMark', the British Gymnastics Club mark standard.

### *Induction and training of trustees*

Trustees are included and trained on appointment, existing trustees go through specific expectations and responsibilities. They are also provided with a copy of the Charity Commission booklet on trustee responsibilities.

The trustees' report was approved by the Board of Trustees.



.....  
Mr P Tranckle  
**Trustee**

Date: 23.05.2025 .....

# BRACKNELL GYMNASTICS CLUB

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF BRACKNELL GYMNASTICS CLUB

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I report to the trustees on my examination of the financial statements of Bracknell Gymnastics Club (the charity) for the year ended 31 August 2024.

#### **Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law), you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

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

#### **Independent examiner's statement**

Since the charity's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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 that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 386 of the Companies Act 2006.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the Companies Act 2006 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination; or
- 4 the financial statements 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 financial statements 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 financial statements to be reached.



F J Wilde FCCA DChA

Warner Wilde Limited  
4 Marigold Drive  
Bisley  
Surrey  
GU24 9SF  
United Kingdom

Dated: 23 May 2025

# BRACKNELL GYMNASTICS CLUB

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 AUGUST 2024**

		Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
	Notes						
<b>Income from:</b>							
Donations and legacies	3	10,354	-	10,354	8,413	-	8,413
Charitable activities	4	298,674	-	298,674	348,322	-	348,322
Investments	5	5,141	-	5,141	1,021	-	1,021
<b>Total income</b>		<b>314,169</b>	<b>-</b>	<b>314,169</b>	<b>357,756</b>	<b>-</b>	<b>357,756</b>
<b>Expenditure on:</b>							
Raising funds	6	1,263	-	1,263	2,785	-	2,785
Charitable activities	7	348,184	465	348,649	309,513	619	310,132
Other expenditure	12	-	-	-	122	-	122
<b>Total expenditure</b>		<b>349,447</b>	<b>465</b>	<b>349,912</b>	<b>312,420</b>	<b>619</b>	<b>313,039</b>
<b>Net income/(expenditure) and movement in funds</b>		<b>(35,278)</b>	<b>(465)</b>	<b>(35,743)</b>	<b>45,336</b>	<b>(619)</b>	<b>44,717</b>
<b>Reconciliation of funds:</b>							
Fund balances at 1 September 2023		347,031	1,860	348,891	301,695	2,479	304,174
<b>Fund balances at 31 August 2024</b>		<b>311,753</b>	<b>1,395</b>	<b>313,148</b>	<b>347,031</b>	<b>1,860</b>	<b>348,891</b>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# BRACKNELL GYMNASTICS CLUB

## BALANCE SHEET

AS AT 31 AUGUST 2024

	Notes	2024 £	£	2023 £	£
<b>Fixed assets</b>					
Tangible assets	14		60,561		78,417
<b>Current assets</b>					
Debtors	15	642		6,123	
Cash at bank and in hand		292,984		281,087	
		<u>293,626</u>		<u>287,210</u>	
<b>Creditors: amounts falling due within one year</b>	16	<u>(41,039)</u>		<u>(16,736)</u>	
<b>Net current assets</b>			252,587		270,474
<b>Total assets less current liabilities</b>			<u>313,148</u>		<u>348,891</u>
<b>The funds of the charity</b>					
Restricted income funds	18	1,395		1,860	
Unrestricted funds	19	311,753		347,031	
		<u>313,148</u>		<u>348,891</u>	

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 August 2024.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 23 May 2025



.....  
Mr P Tranckle  
**Trustee**

Company registration number 06910301 (England and Wales)



# BRACKNELL GYMNASTICS CLUB

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 AUGUST 2024

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#### 1 Accounting policies

##### Charity information

Bracknell Gymnastics Club is a private company limited by guarantee incorporated in England and Wales. The registered office is 4 Alexander Close, Finchampstead, Wokingham, Berkshire, RG40 3GB.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

#### 1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

#### 1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

# BRACKNELL GYMNASTICS CLUB

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

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### 1 Accounting policies

(Continued)

#### 1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Leasehold improvements	Over term of lease
Plant and equipment	25% reducing balance

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

There is a de minimus for capitalisation of £300.

#### 1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

#### 1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at recoverable amount.

##### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price and subsequently carried at amount payable.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amount payable.

##### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

# BRACKNELL GYMNASTICS CLUB

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

### 1 Accounting policies (Continued)

#### 1.9 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Income from donations and legacies

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations and gifts	10,354	8,413

### 4 Income from charitable activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
<b>Charitable activities</b>		
Event income	44,296	52,903
Services provided under contract	244,007	262,386
Ancillary trading income	1,565	4,834
Charitable rental income	8,806	28,199
	298,674	348,322

# BRACKNELL GYMNASTICS CLUB

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

### 5 Investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	5,141	1,021
	<u>5,141</u>	<u>1,021</u>

### 6 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
<b>Trading costs</b>		
Other trading activities	1,263	2,785
	<u>1,263</u>	<u>2,785</u>

### 7 Expenditure on charitable activities

	Charitable activities 2024 £	Charitable activities 2023 £
<b>Direct costs</b>		
Depreciation and impairment	17,856	18,578
Gymnastics coaching	163,702	125,551
Events	49,489	48,523
Training Fees	2,581	1,751
	<u>233,628</u>	<u>194,403</u>
<b>Share of support and governance costs (see note 8)</b>		
Support	113,659	114,151
Governance	1,362	1,578
	<u>348,649</u>	<u>310,132</u>
<b>Analysis by fund</b>		
Unrestricted funds	348,184	309,513
Restricted funds	465	619
	<u>348,649</u>	<u>310,132</u>

# BRACKNELL GYMNASTICS CLUB

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

### 8 Support costs allocated to activities

	2024 £	2023 £
Office and hall rental	73,779	77,287
Admin fees	28,078	15,832
Miscellaneous expenses	582	8,091
Bank and finance charges	4,828	2,553
Other office costs	1,771	2,577
Repairs and small equipment	4,621	7,811
Governance costs	1,362	1,578
	<u>115,021</u>	<u>115,729</u>
<b>Analysed between:</b>		
Charitable activities	<u>115,021</u>	<u>115,729</u>

Governance costs includes payments to the independent examiner of £1,362 (2023: £1,320).

### 9 Net movement in funds

	2024 £	2023 £
The net movement in funds is stated after charging/(crediting):		
Depreciation of owned tangible fixed assets	17,856	18,579
Loss on disposal of tangible fixed assets	-	122
	<u></u>	<u></u>

### 10 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year except as disclosed in note 11.

### 11 Employees

#### Remuneration of key management personnel

The remuneration of key management personnel, who are also directors, is as follows.

	2024 £	2023 £
Aggregate compensation	<u>27,443</u>	<u>14,400</u>

Mr P Tranckle, a director and trustee, invoices the charity for club management services. The payments are permitted by the Memorandum and Articles of Association of the company.

# BRACKNELL GYMNASTICS CLUB

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

### 12 Other

	2024 £	2023 £
Net loss on disposal of tangible fixed assets	-	122
	<u>-</u>	<u>122</u>

### 13 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 14 Tangible fixed assets

	Leasehold improvements £	Plant and equipment £	Total £
<b>Cost</b>			
At 1 September 2023	83,903	131,457	215,360
At 31 August 2024	<u>83,903</u>	<u>131,457</u>	<u>215,360</u>
<b>Depreciation and impairment</b>			
At 1 September 2023	28,927	108,016	136,943
Depreciation charged in the year	11,995	5,861	17,856
At 31 August 2024	<u>40,922</u>	<u>113,877</u>	<u>154,799</u>
<b>Carrying amount</b>			
At 31 August 2024	<u>42,981</u>	<u>17,580</u>	<u>60,561</u>
At 31 August 2023	<u>54,976</u>	<u>23,441</u>	<u>78,417</u>

### 15 Debtors

	2024 £	2023 £
<b>Amounts falling due within one year:</b>		
Other debtors	642	4,033
Prepayments and accrued income	-	2,090
	<u>642</u>	<u>6,123</u>

# BRACKNELL GYMNASTICS CLUB

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

### 16 Creditors: amounts falling due within one year

	Notes	2024 £	2023 £
Deferred income	17	31,152	8,192
Accruals		9,887	8,544
		<u>41,039</u>	<u>16,736</u>

### 17 Deferred income

	2024 £	2023 £
Other deferred income	31,152	8,192
	<u>31,152</u>	<u>8,192</u>

Deferred income is included in the financial statements as follows:

	2024 £	2023 £
Deferred income is included within:		
Current liabilities	31,152	8,192
	<u>31,152</u>	<u>8,192</u>
Movements in the year:		
Deferred income at 1 September 2023	8,192	25,901
Released from previous periods	(8,192)	(25,901)
Resources deferred in the year	31,152	8,192
	<u>31,152</u>	<u>8,192</u>
Deferred income at 31 August 2024	31,152	8,192
	<u>31,152</u>	<u>8,192</u>

### 18 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 September 2023 £	Resources expended £	At 31 August 2024 £
Sport England	751	(188)	563
British Gymnastics	502	(125)	377
ESC Lottery Fund	607	(152)	455
	<u>1,860</u>	<u>(465)</u>	<u>1,395</u>

# BRACKNELL GYMNASTICS CLUB

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

### 18 Restricted funds

(Continued)

Previous year:	At 1 September 2022 £	Resources expended £	At 31 August 2023 £
Sport England	1,001	(250)	751
British Gymnastics	669	(167)	502
ESC Lottery Fund	809	(202)	607
	<u>2,479</u>	<u>(619)</u>	<u>1,860</u>

The Sport England and British Gymnastics grants brought forward were used to purchase equipment. Equipment depreciation is offset against the remaining balance as it arises.

The ESC Lottery Fund was used, in part, to fund coaching courses. The balance was used to purchase equipment. Equipment depreciation is offset against the remaining balance as it arises.

The Get Berkshire Active grant was for 'Gymnastics for All'

### 19 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 September 2023 £	Incoming resources £	Resources expended £	At 31 August 2024 £
General funds	<u>347,031</u>	<u>314,169</u>	<u>(349,447)</u>	<u>311,753</u>
Previous year:	At 1 September 2022 £	Incoming resources £	Resources expended £	At 31 August 2023 £
General funds	<u>301,695</u>	<u>357,756</u>	<u>(312,420)</u>	<u>347,031</u>



# BRACKNELL GYMNASTICS CLUB

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2024

### 20 Analysis of net assets between funds

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
<b>At 31 August 2024:</b>			
Tangible assets	59,166	1,395	60,561
Current assets/(liabilities)	252,587	-	252,587
	<u>311,753</u>	<u>1,395</u>	<u>313,148</u>
	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
<b>At 31 August 2023:</b>			
Tangible assets	76,557	1,860	78,417
Current assets/(liabilities)	270,474	-	270,474
	<u>347,031</u>	<u>1,860</u>	<u>348,891</u>

### 21 Related party transactions

#### Transactions with related parties

During the year the charity entered into transactions with related parties as disclosed in note 11.