

THE KING'S SCHOOL CHESTER ROWING CLUB PARENTS' ASSOCIATION

England & Wales · Charity number 1144420

Details

Other names	KSRCPA
Status	Registered
Legal form	Other
Registered	2011-10-25
Register	View on the Charity Commission register

Contact

Address	King's School Wrexham Road Chester CH4 7QL
Phone	01244689500
Email	chair.ksrcpa@gmail.co.uk
Website	http://sites.kingschester.co.uk/rowing/?page=rowing

Activities

Objects: (1) TO ADVANCE THE EDUCATION OF PUPILS AT THE KING'S SCHOOL CHESTER WHO CHOOSE TO ROW BY ENCOURAGING THE FULLEST CO-OPERATION BETWEEN PARENTS, ROWING STAFF AND OTHERS AT THE SCHOOL.(2) TO ADVANCE PUPIL PARTICIPATION IN HEALTHY RECREATION BY ENHANCING FACILITIES FOR ROWING AT THE SCHOOL.

Activities: Providing support to teachers, coaches, rowers and parents at events: shelter; healthy food; encouragement. Providing improved equipment to enable rowers to develop skills and compete to the best of their ability.Providing help and guidance to rowing parents, especially new parents of rowers.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- Cheshire West & Chester

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£35,256	£20,910	-	-
2024-07-31	£31,233	£20,515	-	-
2023-07-31	£36,607	£43,788	-	-
2022-07-31	£23,679	£11,471	-	-
2021-07-31	£5,082	£6,482	-	-
2020-07-31	£6,988	£25,693	-	-

Trustees

Name	Role	Appointed
Anna Burman	Chair	2023-10-02
Ian Roe		2022-11-08
Jonathan Burman		2024-09-23
Marianne Wells		2025-10-07

THE KING'S SCHOOL CHESTER ROWING CLUB PARENTS' ASSOCIATION

England & Wales - Charity number 1144420

Accounts

REGISTERED CHARITY NUMBER: 1144420

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 July 2025
for

Kings School Rowing Club Parents
Association

Kings School Rowing Club Parents
Association

Contents of the Financial Statements
for the Year Ended 31 July 2025

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Kings School Rowing Club Parents
Association

Report of the Trustees
for the Year Ended 31 July 2025

The trustees present their report with the financial statements of the charity for the year ended 31 July 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 10 and comply with the Trust Deed and applicable law.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1144420

Principal address

King's School
Wrexham Road
Chester
Cheshire
CH4 7QL

Trustees

Mrs K Davies	Resigned 23 Sept 2024
Jonathon Burman	Appointed 23 Sept 2024
Mrs R Montgomery	
Ms J Taylor	
Ian Roe	
Mrs A Burman	

Independent examiner

W O R Benoy FCA
Montacs
International House
Kingsfield Court, Chester Business Park
Chester
Cheshire
CH4 9RF

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The Constitution was adopted at the Annual General Meeting (AGM) on 31 August 2011 and is reviewed every year to ensure it remains appropriate. The Charitable Trust is an unincorporated association approved on 25 October 2011. Decisions are made or confirmed by trustees at regular meetings that are formally minuted. The Trustees met on 2 occasions during 2024/25.

Recruitment and appointment of new trustees

The Constitution sets out the process for recruitment and appointment of new trustees and requires all trustees to retire after one year. There must be nominations for election or re-election at the AGM. The Officers of KSRCPA are also Trustees (and other committee members may also be invited to be a trustee if they have expertise beneficial to KSRCPA):

- o Chair
- o Vice Chair
- o Treasurer
- o Secretary

The Vice Chair is responsible for ensuring new trustees are aware of their responsibilities and maintains a governance handbook for information and to support all trustees. This handbook was updated in October 2024.

Officers and Committee members during 2024/25:

Rachel Montgomery (Chair)
Ian Roe (Vice-Chair)
Jonathan Burman (Treasurer)
Anna Burman (Secretary)
David Blackham (Director of Rowing)
James Grey (Director of Rowing – temporary)
Ana Peralta
Marianne Wells
Alison Cooper
Ian Gloyne Phillips
Carys Cole-Jones
Sharon Worsnop
Louise Stananought
Pamela Gavin
Francesca Worsnop (Senior Rower Representative)

The committee met on 10 occasions during the year.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. To advance the education of pupils at The King's School Chester who choose to row by encouraging the fullest co-operation between parents, rowing staff and others at the school.
2. To advance pupil participation in healthy recreation by enhancing facilities for rowing at the school

Our activities

- Providing support to teachers, coaches, rowers and parents at events: e.g. shelter, healthy food, encouragement.
- Providing improved equipment to enable rowers to develop skills and compete to the best of their ability.
- Providing help and guidance to rowing parents, especially new parents of rowers.

Public benefit

The charity trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

Charity Performance

2024/25 is the fourteenth year that the Charity has been operating. We have continued our work to provide support to rowers at The King's School Chester as well as fundraising activity.

In addition, much of our focus this year has been seeking to ensure that the Charity has a strong support base for the future.

Our Olympian patrons continue to provide active support and we are extremely grateful for that.

FINANCIAL REVIEW

Financial position

In the year ended 31 July 2025, the Trust had a surplus of income over resources expended of £14,346 (2024 £10,718). At the year end the charities total funds stood at £32,631 (2024: £18,285). All funds held were unrestricted funds.

Reserves policy

Our policy is to commit funds in line with the priorities agreed with the Director of Rowing. The presumption will be not to accumulate reserves between years except in the following circumstances:

There is an agreement to fund a large purchase at a future date, for example, purchase of a large item such as an eight rowing boat which may cost more than one year's net income

Funds are earmarked for a specific purpose

Statement of Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and

detection of fraud and other irregularities. All transactions have been reviewed and approved by two trustees.

Approved by order of the board of trustees on 17 May 2026 and signed on its behalf by

Mrs A Burman - Trustee

Report from KSRCPA Chair on behalf of the trustees of activities in 2024-25

The parents' association has had a busy year. There was a full programme of social events to raise funds each term as well as supporting the club by providing food and refreshments at a large number of events, both internal and external, over the whole year.

In September the new J14 parents came to the club and to learn about the rowing programme, see the club house and boats as well as an opportunity to meet the coaches. KSRCPA provided food and drinks and set up a new year group Whatsapp group.

A cruise, meal and quiz was the first social event of the year involving a 2 hour trip up the river on the Lady Diana. This was a fun evening for all who attended.

The J15s had private match against Shrewsbury in October and the KSRCPA provided soup and cakes to all rowers and spectators. A second hand kit sale was also run during that event, which raised significant funds for the KSRCPA. November also was the first Head of the Dee and again KSRCPA provided soup and cakes to rowers, coaches and supporters.

The facebook page was relaunched as an additional means of keeping parents informed about upcoming social events and successes at regattas/heads. The lotto was also promoted again with several new parents joining this very successful fundraiser.

The pudding races were held in December for the first time in several years, after the weather and COVID restrictions had forced cancellations in the previous years. The day was a great success, with the Lord Mayor of Chester in attendance. All the boats were sponsored and the winning sponsor received a bottle of champagne, whilst the winning crews received the traditional Christmas puddings. This was David Blackham's final event at the club and he was presented with a picture of the boathouse, as well as tickets for him and his family to attend an England One Day International.

In January we held a Racenight event. This not only raised a significant amount of money through ticket sales, bar and a raffle, but it was also a great social event with over 80 attending and parents, rowers, siblings and coaches all taking part in the boat races and quiz. The re-introduction of informal betting on the outcome of the races added an extra element of fun to the event.

In March we had the annual ball at the Racecourse. We were very grateful to some fantastic sponsors and companies who donated prizes for the raffle and golden ticket raffle but particularly Ana Louis Peralta who donated a fabulous Swiss Chalet and Infinity Jewellery who donated a 9 carat gold diamond necklace and a set of unique KSRCPA cufflinks. The combined effort of tickets sales and raffles allowed us to raise over £8000.

Also in March was the North of England head where we served bacon rolls for breakfast and burgers for lunch, providing much needed sustenance for supporters and rowers.

The Nat School Regatta is one of the major events where KSRCPA assists the club, providing the pitches, marquees and catering for all rowers and coaches over the 3 days. We booked a double pitch and larger marquee again as the numbers taking part require that space, and the additional gazebos were used on the second pitch which allowed everyone space and all rowers could rest between races. The event moved to Nottingham Watersports Centre for the first time in many years. Unfortunately the weather wasn't kind over the weekend, with the Saturday and Sunday racing being condensed into Saturday only, with all racing on Sunday cancelled. Parents helped out to provide the food for all rowers over the 2 days of racing and the BBQ was utilised again as burgers were cooked as the end of day meal for all rowers. A fantastic effort by 3 intrepid cyclists also took place on the Friday, with them cycling the 154km from Chester to Nottingham raising over £2100

The end of term summer BBQ and regatta was yet another amazing evening at the club in fabulous weather. This was a great way to round off a successful year at the club and to say our second farewell of the year, to James Gray who left to join Dulwich. He was presented with tickets and accommodation to see a live show of the podcast The Good, The Bad and The Rugby.

Henley Regatta was the finale to the year, with both the boys and girls 1st 8s qualifying for the first time, and the boys 1st 8 progressed through the first day to the following day's racing. It was an incredibly hot weekend so KSRCPA purchased fans for the rowers bedrooms in the house they were staying in to allow them to sleep at night.

During the year, the KSRCPA funded a new launch to allow all the rowers to go out on the river at the same time on Saturdays as well as some shoes for J14 boats. This totalled approximately £2,400. Funds are being kept in reserve towards the next purchase of a new boat next year.

Kings School Rowing Club Parents
Association

Independent Examiner's Report to the Trustees
For the Year Ended 31 July 2025

I report to the trustees on my examination of the accounts of the Kings School Rowing Club Parents Association for the year ended 31 July 2025.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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

1. I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable 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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 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.

W O R Benoy FCA
Montacs
International House
Kingsfield Court, Chester Business Park
Chester
Cheshire
CH4 9RF

Date: 20 May 2026

Kings School Rowing Club Parents
Association

Statement of Financial Activities
for the Year Ended 31 July 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Generated funds			
Voluntary income		-	-
Activities for generating funds	2	75	69
Charitable activities			
Lottery		1,010	869
Soup Kitchens		815	2,633
Pudding Races		3,124	1,275
Family Fun Night/Race Night		1,791	2,161
Ball		18,514	18,750
BBQ		2,995	2,444
National Schools		4,520	3,032
Kit Sales		311	-
Kings Space		1,202	-
Boat Trip		899	-
Total income		35,256	31,233
EXPENDITURE ON			
Raising funds			
Costs of raising voluntary income		826	826
Fundraising trading: cost of goods sold and other costs		908	643
Charitable activities			
General		60	269
Lottery		375	300
Soup Kitchens		228	481
Pudding Races		375	149
Family Fun Night/Race Night		978	1,183
Ball		10,872	9,638
BBQ		1,191	1,275
National Schools		1,681	2,465
Boat Trip		953	-
Other expenditure		2,463	3,286
Total expenditure		20,910	20,515
NET INCOME/ EXPENDITURE		14,346	10,718
NET MOVEMENT IN FUNDS		14,346	10,718
RECONCILIATION OF FUNDS			
Total funds brought forward		18,285	7,567
TOTAL FUNDS CARRIED FORWARD		32,631	18,285

The notes on pages 10 to 13 form part of these financial statements

Kings School Rowing Club Parents
Association

Balance Sheet
At 31 July 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
FIXED ASSETS			
Tangible assets	4	-	826
CURRENT ASSETS			
Debtors	5	-	1,175
Cash at bank and in hand		<u>33,011</u>	<u>16,359</u>
		33,011	17,534
CREDITORS			
Amounts falling due within one year	6	(381)	(75)
		<u>32,631</u>	<u>17,459</u>
NET CURRENT ASSETS			
		<u>32,631</u>	<u>17,459</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>32,631</u>	<u>18,285</u>
NET ASSETS			
		<u>32,631</u>	<u>18,285</u>
FUNDS			
Unrestricted funds	7	<u>32,631</u>	<u>18,285</u>
TOTAL FUNDS			
		<u>32,631</u>	<u>18,285</u>

The financial statements were approved by the Board of Trustees on 17 May 2026 and were signed on its behalf by:

Mrs A Burman -Trustee

Mr J Burman -Trustee

The notes on pages 10 to 13 form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Second edition of the 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) issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), and UK Generally Accepted Practice.

The functional currency of the charity is sterling (£).

The Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Income

Income is recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year.

Investment income is accounted for on a receivable basis.

Expenditure

Expenditure is included on an accruals basis. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Charitable activities comprise those costs directly attributable to the fulfilment of the charitable objects

Governance and support costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements. Governance and support costs are allocated to charitable activities on the basis of capacity used.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
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Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Significant estimates and judgements

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

2. ACTIVITIES FOR GENERATING FUNDS

	2025	2024
	£	£
Fundraising events	<u>75</u>	<u>69</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2025 nor for the year ended 31 July 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2025 nor for the year ended 31 July 2024.

Notes to the Financial Statements - continued
for the Year Ended 31 July 2025

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 August 2024 and 31 July 2025	<u>2,477</u>
DEPRECIATION	
At 1 August 2024	1,651
Charge for year	<u>826</u>
At 31 July 2024	<u>2,477</u>
NET BOOK VALUE	
At 31 July 2025	<u><u>0</u></u>
At 31 July 2024	<u><u>826</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	0	175
Other debtors	<u>0</u>	<u>1,000</u>
	<u><u>0</u></u>	<u><u>1,175</u></u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	<u>381</u>	<u>75</u>

7. MOVEMENT IN FUNDS

	At 1.8.24 £	Net movement in funds £	At 31.7.25 £
Unrestricted funds			
General fund	18,285	14,346	32,631
	<u>18,285</u>	<u>14,346</u>	<u>32,631</u>
TOTAL FUNDS	<u><u>18,285</u></u>	<u><u>14,346</u></u>	<u><u>32,631</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2025

7. MOVEMENT IN FUNDS – continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,256	(20,910)	14,346
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>35,256</u>	<u>(20,910)</u>	<u>14,346</u>

Comparatives for movement in funds

	At 1.8.23 £	Net movement in funds £	At 31.7.24 £
Unrestricted Funds			
General fund	7,567	10,718	18,285
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>7,567</u>	<u>10,718</u>	<u>18,285</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,233	(20,515)	10,718
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>31,233</u>	<u>(20,515)</u>	<u>10,718</u>

THE KING'S SCHOOL CHESTER ROWING CLUB PARENTS' ASSOCIATION

England & Wales - Charity number 1144420

Accounts

REGISTERED CHARITY NUMBER: 1144420

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 July 2024
for

Kings School Rowing Club Parents
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Kings School Rowing Club Parents
Association

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Kings School Rowing Club Parents
Association

Report of the Trustees
for the Year Ended 31 July 2024

The trustees present their report with the financial statements of the charity for the year ended 31 July 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1144420

Principal address

King's School
Wrexham Road
Chester
Cheshire
CH4 7QL

Trustees

Mrs K Davies	
A T Wilmot	- resigned 2.10.23
Mrs R Montgomery	
Ms J Taylor	
I Roe	
Mrs A Burman	- appointed 2.10.23

Independent examiner

Mr Peter Connor
CBE MBA BA(Econ) FCCA ACMA

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The Constitution was adopted at the Annual General Meeting (AGM) on 31 August 2011 and is reviewed every year to ensure it remains appropriate. The Charitable Trust is an unincorporated association approved on 25 October 2011. Decisions are made or confirmed by trustees at regular meetings that are formally minuted. The Trustees met on 2 occasions during 2023/24.

Report of the Trustees
for the Year Ended 31 July 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The Constitution sets out the process for recruitment and appointment of new trustees and requires all trustees to retire after one year. There must be nominations for election or re-election at the AGM. The Officers of KSRCPA are also Trustees (and other committee members may also be invited to be a trustee if they have expertise beneficial to KSRCPA);

- o Chair
- o Vice Chair
- o Treasurer
- o Secretary

The Vice Chair is responsible for ensuring new trustees are aware of their responsibilities and maintains a governance handbook for information and to support all trustees.

Officers and Committee members during 2023/24:

Rachel Montgomery (Chair)
Ian Roe (Vice-Chair)
Kathryn Davies (Treasurer)
Anna Burman (Secretary)
David Blackham (Director of Rowing)
Matt Jump (Head Coach)
Peter Sykes
Trine Hughes
Jessica Taylor
Ana Peralta
Matthew Walker (Senior rower representative)

The committee met on 10 occasions during the year.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Rowing Director's Report 2023-2024

Aggcroft Head

A glorious morning in Salford Quays awaited 38 racing crews from KSRC. In the morning divisions, one single sculls, 11 double sculls and seven pairs from KSRC raced in glorious conditions. The team secured six band wins. Including Isabel Turner and Lucy Greenhill in the women's J16 sculls as well as Adam Gloyne-Phillips and Daniel Burman in the J15 boy's double. In division three, the boys J15 octuple beat local opposition The Grange School to secure their band win. The girls J18 eight which included Charlotte Letts, Daisy Seddon and Maddy Davies from the J16 girls team, successfully beat local opposition Northwich to secure their band win. Mr Gray commented, "there were lots of lessons learned today, and the team should be proud of their performance". In division four the team secured two band wins including the women's J15 octuple and boys J18 eight. Mr Blackham commented, "a good first away outing for our rowing squads, winning x15 of the categories - the clubs best return in years at this event."

Charity Triathlon

We are incredibly proud of our dedicated athletes who took on a charity triathlon on Friday, September 29th, to support two important causes, James' Place and Love Rowing. Teams spanning from J14 to J18 joined forces and showcased their teamwork and endurance. Together, they raised an impressive £1,872, making a significant contribution to these charitable organisations. This achievement not only reflects the excellent athletic abilities of the participants but also their commitment to making a positive impact in our community. James Gray, Assistant Director of Rowing, expressed his enthusiasm, stating, "It was truly inspiring to witness a large number of athletes in the club passionately supporting such a meaningful cause. The event was skilfully organised by the Upper Sixth executive team, spearheaded by Matthew Walker, Harry Weetch (Captains of Boats), and Aoife Mulholland (Girls Squad Captain). The dedication of our senior rowers not only energised the entire club but also fostered a strong sense of teamwork throughout the day."

RSSBC and Monmouth Haberdashers fixture

On Saturday 7th October, KSRC hosted Royal Shrewsbury School Boat Club (RSSBC) and Monmouth School for Girls Rowing Club. Mrs Edwards (KSRC J15 lead coach) and Mr Hundermark (RSSBC Director of Rowing) organised a private fixture for the J15 squads to race against each other in coxed quads and octuples. To start, the J15s completed a time trial to produce a speed order and then went on to race multiple times side by side over a 750 m course. This presented a good opportunity to gain both head race and regatta racing experience. The atmosphere was friendly but there was a competitive edge enhanced by the crowd of supporters cheering their crews on.

Monmouth School for Girls Rowing Club brought up two senior eights for a training weekend to compete with the KSRC J16 and senior girls' team. Over the two days, in fantastic conditions, the four eights were able to cover 60 km on the river Dec, building confidence and strong foundations for a successful season ahead.

Seville Training Camp

Following a restructuring of King's School Rowing Club (KSRC) training camps, the Seville October half term camp aimed to develop fitness, strength and skills on the water, in a professional environment renowned for its Olympic standard training facilities.

The week saw the squads training up to three times per day in beautiful 22-degree, sunny conditions. Also training at the centre were the Spanish and Irish Olympic teams which gave students the invaluable opportunity to see how elite athletes behave on and off the water.

"It was great to see all squads training hard, taking coaching on board, and forging strong bonds within their squads. Particularly memorable for me was our last day, where we enjoyed an afternoon in the centre of Seville, taking in the culture and having fun. - Matthew Walker (Club Co-Captain, '23-'24)

Head of the Dec

On December 5th, The King's School Rowing Club (KSRC) orchestrated the annual Head of the Dec, which served as a private fixture for the local River Dec rowing community and the Royal Shrewsbury School Boat Club (RSSBC). The competition adopted a 4.2 km head race format, spanning from Ecclestone downstream to Chester. With 265 junior athletes, it was a fantastic display of youth rowing. In the J18 VIIIs category, KSRC outperformed RSSBC in both the boys' and girls' divisions. The J16 boys secured victory over RSSBC as well, claiming the top spot for the highest gold medal time percentage. For the J14s, this event marked their inaugural experience competing against external opposition, and it involved their farthest journey upriver!

Report of the Trustees
for the Year Ended 31 July 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Preceding the Dee Head, KSRC athletes and coaches attended a presentation featuring Arnold Cooke (OKS'59), David Latham (OKS'59), and Philippa Alden. The trio shared insights about the iconic KSRC coach, Robin Alden, and the KSRC'59 crew that competed at Henley Royal Regatta. Their inspirational words left a lasting impression on the 127 King's students present at the event.

Junior Head North

Into the new year, the first race of 2024 took place on Sunday the 28th of January. Sixteen crews from The King's School Rowing Club (KSRC) took part in the Junior Head North, held along the River Weaver in Runcorn. A total of nine VIII's and seven fours from KSRC took part in competitive regional racing, with seven of the crews picking up impressive wins.

The event was good preparation for the boys and girls 1st VIII's who are due to race national competition at Wycliffe Head on Saturday the 3rd of February. With strong internal competition within the squads, both the J16 boys and girls fought hard against each. The J16 squad proved too good for the regional competition, demonstrating their outstanding depth of quality.

For the J15s, this was another opportunity to experience racing external competition in a new environment. They were responsible for loading and unloading their boats from the trailer, rigging and derigging their boats, boating on time and marshalling safely to the start. Assistant Director of Rowing, James Gray commented: "the J15s are doing a great job at getting these key processes right. If they follow the process, they can race their best race".

Director of Rowing, David Blackham commented: "Super day at the Junior Head, North. Many thanks to the organisers for sorting some excellent racing. Well done to the seven KSRC crews who walked away with medals & great to see so many crews from the region making the most of the superb water"!

Wycliffe Big Head

Up next was Wycliffe Big Head. On Saturday the 3rd of February, a small group from KSRC set off early for the journey down to Gloucestershire. The 4500 m course along the Gloucester and Sharpness canal was the venue for the competition, which provides the first opportunity to race against national competition before Schools Head of the River (the first major of the season) which will take place on the 20th March on the Tideway.

The J18 girls VIII fought hard against a strong field of clubs and schools. The KSRC girls beat Shrewsbury school by 40 seconds and narrowly lost out to Sir William Perkins by two seconds. The J15 boys crew enjoyed battling against Abingdon School and Great Marlow School. The crew learned lots of lessons and are excited to find more speed before Schools Head of the River. The senior boys produced a strong performance in the J18 VIII category, securing a second-place finish. Similarly, the J18 4+ competing against university rowers, secured a second-place finish. Rowing Coach Mr Gray accompanied the rowers to Wycliffe and was impressed by what he saw on the water. He said: "There were some great performances today. The foundations have been developed through the winter and now with the students being out on the water in the evenings they continue to aspire, collaborate to find more speed".

North of England Head

Sunday 17th of March was North of England Head, a local event for KSRC but with national competition. KSRC had over 100 rowers competing of which 90 would go on to race in London at the Schools Head of the River Race (SHORR). KSRC put on a superb barbeque and spread of food and drinks for all the rowers and coaches. The support from the KSRCPA is hugely appreciated, so thank you to all those involved.

Both the J18, J16 and J15 girls eights were victorious at North of England Head winning their respective categories. The J18 boys eight narrowly came second in their category, losing out to Royal Shrewsbury School Boat Club (RSSBC) by one second. J16 boys successfully beat local rivals RSSBC but missed out on winning their category to a strong crew from St Edwards College, Oxford. The J15 boys had two eights racing and could only be separated by two seconds over the 5000 meter course. Director of Rowing, Mr Blackham commented "congratulations to the KSRC winning crews and all the crews who made a big step towards the schools head on Wednesday".

To recognise the launch and successful beginnings of the Chester Schools Together Rowing Programme, the club invited all parents and rowers to a boat naming ceremony in between divisions at North of England Head. The Chester Schools Together Rowing Programme offers students in the local community the opportunity to try the sport of rowing at no cost and engage in fully coached, structured weekly/bi-weekly sessions at The Kings School Rowing Club. The programme began in November 2023 with Bishops Blue Coat and The Catholic High School. With the support from Chester Schools Together we were able to purchase two boats which we formally named at the North of England Head. Since November, Blacon High School and Upton-by-Chester have joined the programme.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Schools Head of the River Race

The River Thames basked in glorious sunshine ready for the Schools Head of the River Race 2024. Warm weather and fast conditions meant records would surely be broken. The crews from KSRC showed great resilience in upholding the school's values of aspire, respect and collaborate; the rowers give it their very best racing the famous championship course. Many thanks to Headmaster, Mr George Hartley and Deputy Headmaster, Mr Tallan Gill for their support on the day. It was also great to see several OKS supporting from the bank.

The boys Championship eight improved on their performance from last year, finishing in 13th place in Championship VIII's. Likewise, the girls Championship eight also improved on their performance from last year finishing in 13th place in Championship VIII's. Both boys and girls Championship eights were one minute faster than last year!

The J16 girls responded superbly to a renewed sense of positivity and enthusiasm following their performance at North of England Head. The Championship J16 girls eight finished in 6th place and the J16 girls 2nd eight finished 3rd.

Under the new leadership of Paul Turner, the Championship J16 boys eight finished 11th and the J16 boys 2nd eight finished 6th. Assistant Director of Rowing, James Gray commented: "The boys have made a fantastic start under new lead coach Paul Turner. With time, these boys will find more speed and we look forward to seeing their development through the regatta season."

Due to the fast river conditions on the tideway, the J15 team were invited by Eton College to race at the famous Eton Dorney Lake which was the venue for the London 2012 Olympics. Three eights from KSRC raced in two legs, 1900 meters up and down the Olympic lake. The girls also finished 3rd in their category. The J15 boys finished 3rd and 10th in their respective categories. Many thanks to Eton College for their hospitality. Next, the J15 team will head to Llangdeffed reservoir for their Easter camp in preparation for the Junior Inter Regional Regatta and National Schools Regatta.

Birmingham Regatta

A cool spring morning in Birmingham awaited 21 racing crews from KSRC. The event included multiple, multilane races over 800 m on Edgbaston Reservoir. The morning division included five J14 boys coxed quads, two J15 girls coxed quads, two J15 boys doubles and one senior boys coxed four. The crews raced in flat conditions against regional competition including Hereford Cathedral School Boat Club and Stowe School.

In the afternoon division, four J14 girls coxed quads, three J15 boys coxed quads, two J15 girls doubles and a senior boys coxless quad all represented KSRC. The club came away with six category wins including a win in an invitational eight racing against Stowe School. The J15 and senior boys collaborated to produce an outstanding performance, securing the win for KSRC. For the J14 crews this was their first experience of regatta racing. The girl's J14 coxed quad which included E. Whittaker, L. Hodgson, E. Mulhall, E. Hodgson and C. Adshead made it through to the final and won their category. Mr Cox commented: "it was ideal for the J14s, a great first competition and the rowers worked extremely well". Mrs Edwards thanked the senior rowers for their support in helping the J14s at the regatta.

National Schools Regatta

Friday the 24th of May was J14 day, which included four octuples racing for KSRC at the Olympic rowing venue, Dorney Lake. Following a time trial in morning, all four crews secured a place to race over 1000 m side by side in the finals later that same day. The girls racing in 1st 8x+ category finished 12th in the time trial, securing a spot in the B final where they finished 6th. The girls racing in the 2nd 8x+ category finished 9th in the time trial, securing a spot in the B final where they finished 3rd. The boys did equally well, those racing in the 1st 8x+ category finished 21st in the time trial, securing a spot in the D final where they finished 2nd. The boys racing in the 2nd 8x+ category finished 8th in the time trial, securing a spot in the B final where they finished 3rd.

The J15 team traveled down with the seniors on Friday after school. Three J15 eights raced on Saturday. Mr Gray commented: "it was very impressive to see the J15 team collaborating together to ensure they raced their best race". All three crews performed well, the J15 boys 2nd VIII placed 14th in their time trial securing them a place in the C final where they finished 3rd beating Abingdon School, Shiplake College and Dulwich College. The boys J15 1st VIII placed 12th in their time trial securing them a place in the B final where they finished 6th. Likewise, the girls J15 1st VIII placed 12th in their time trial securing them a place in the B final where they finished 6th.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The J16 team had two coxed fours racing in their respective male and female categories. The boys coxed four placed 7th after their time trial, securing them a spot in the B final where they finished 1st beating Claires Court School by 0.3 seconds. The girls coxed four placed 4th in their time trial, securing them a place in the A final where they finished 4th missing out on a medal by seven seconds, but beating Aberdeen Schools Rowing Association and Monmouth School for Girls. The J16 team also had three eights racing, including a J16 boys 1st VIII, J16 boys 2nd VIII and J16 girls 1st VIII. The J16 boys 1st VIII placed 15th in their time trial, securing a place in the C final where they finished 5th beating Monmouth School. The J16 boys 2nd VIII placed 11th in their time trial, securing them a place in the B final where they finished 5th. The girls J16 VIII placed 12th in their time trial, securing a place in the B final where they finished 5th.

For some of those in the senior team, it was their last ever National Schools Regatta and they certainly left everything out on the Lake on Saturday and Sunday evening. The boys coxed four including upper sixth rowers including J. Drewett, L. Roberts, E. Hughes, H. Weetch placed 16th in their time trial securing them a place in the C final where they finished 6th. The girls coxed four including upper sixth rowers S. O'Mahony and A. Mulholland placed 9th in their time trial securing them a place in the B final where they finished 2nd by the narrowest of margins ever seen, 0.02 seconds. Although the result may have not been what both crews were aspiring towards, they were incredibly proud of their performance and demonstrated the toughness of character rowers from Kings are known for.

The boys 1st VIII including upper sixth rowers A. Palet, M. Walker, F. Thomson, F. McKeown, and F. Brown placed 14th in their time trial, securing them a place in the repechage where they finished 4th earning a spot in the A/B semi final on Sunday.

On Sunday, three boats were left to race. The boys pair, including senior rower F. Noble and J16 rower L. Hayter who placed 5th in their time trial earning them a place in the A final where they finished 5th. The girls coxless four placed 15th in their time trial earning them a place in the C final where they finished 3rd in what was a great race against Aberdeen Schools Rowing Association and Emanuel School. The boys 1st VIII finished the day racing in the B final finishing 7th.

Director of Rowing David Blackham commented: "a good end to the regatta, lots of fight from all three crews". Head coach Matt Jump commented: "A good weekend of racing, clear steps forward in both our standards on and off the water. Some really encouraging racing, onwards to Chester regatta and the Henleys". For the second year running, no single club or school had more entries than KSRC. In addition, no club or school had more crews qualify for A final and B finals than KSRC.

" x130 athletes

" x18 entries

" x2 A finals

" x10 B finals

" x4 C finals

" x1 D final

Henley Womens Regatta and Marlow Regatta

On the 22nd of June, the girls' 1st VIII, boys' 1st VIII, and boys' J16 VIII made the journey south to race at Henley Women's Regatta and Marlow Regatta, respectively.

In a very competitive field, including several international crews, the girls' 1st VIII raced the time trial and produced a performance gaining them qualification into the next round. Unfortunately, the girls' 1st VIII drew the competition's winners, Headington School, who also won Henley Royal Regatta the following week. The girls' 1st VIII fought hard, and respect must be given to the exceptional Headington School crew.

At Marlow Regatta, the J16 boys' VIII raced in a straight final and finished 5th, successfully beating Dulwich School and Kew House School. The boys' 1st VIII raced in the tier 2 category of open VIIIs and positioned 52nd out of 104 entries. In the G final, the boys' 1st VIII finished 4th in close racing, only 0.7 seconds separated the boys from the 1st place winners, Nottingham University Boat Club.

Discovery Week - Shells taster sessions

The following week, on Wednesday and Thursday of Discovery Week, the club welcomed all the Shells to come and try rowing. All the Shells completed a capsizing drill and had a go at sculling on the river. The students mastered the basics on the rowing machines, completing a relay race before heading down to the rowing club. Director of Rowing, David Blackham, commented: "It was a super couple of days at the rowing club, our Shells all having their first go at rowing."

Report of the Trustees
for the Year Ended 31 July 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Henley Royal Regatta

That same week, 36 students from KSRC traveled down to Henley Qualifying Regatta, departing at 7 a.m. from school. The girls' 2nd VIII raced to qualify for the Island Challenge Cup, which is the students' event for women's VIIIs. The girls successfully beat several crews, including two Cambridge college VIIIs and Kew House School. The boys' 2nd VIII raced to qualify for the Temple Challenge Cup and successfully beat several crews, including Kew House School and an international crew from Norway.

Almost 12 hours since leaving school that same day, the girls' 1st VIII raced to qualify for the Prince Philip Challenge Trophy. Six crews out of 15 would qualify to race at Henley Royal Regatta. The girls' 1st VIII came out as the fastest non-qualifier. Director of Rowing, Mr. Blackham, commented: "Heartbreak for the girls' 1st VIII; the crew has so much to be proud of."

Similarly, the boys raced late in the day on Saturday evening to qualify for the Prince Elizabeth Challenge Trophy. Fifteen crews out of 24 would qualify to race at Henley Royal Regatta. The boys' 1st VIII produced a good performance, qualifying for the regatta. On Sunday evening, the draw was announced, and the boys' 1st VIII would go on to race Monkton Combe School on Tuesday, the 2nd of July. With the Headmaster in attendance and the whole school watching from Chester, the boys produced a commanding performance and successfully beat Monkton Combe School by four and a half boat lengths. This win meant the boys' 1st VIII progressed through to the next round, where they faced Radley College. The boys' 1st VIII fought hard, and respect must be given to the exceptional Radley College crew who were victorious by two and a half boat lengths. Mr. Blackham commented: "A super row to finish the season on, a brilliant crew and a great season. Congratulations to Radley College. What a week for KSRC, senior crews racing in Henley, new J14s started, Chester School Together crews finishing their first year of rowing, and summer renovations beginning at the club. An amazing 2023-24 as we look forward to the 2024-25 season."

Chester Schools Together

During the 2023-2024 season, KSRC began the Chester Schools together partnership programme. 30 pupils total from Blacon High School, Bishops Blue Coat and the Catholic High School rowing on a weekly, bi-weekly basis. This exciting programme supports rowing in the community whilst making the most of the King's facilities whilst they are not in use.

The programme will continue into 2024-2025 with Upton High School joining the programme, and the year 9s will continue once a week every Friday.

Mr J.A.D Blackham
Director of Rowing

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. To advance the education of pupils at The King's School Chester who choose to row by encouraging the fullest co-operation between parents, rowing staff and others at the school.
2. To advance pupil participation in healthy recreation by enhancing facilities for rowing at the school

Our activities

Providing support to teachers, coaches, rowers and parents at events: e.g. shelter, healthy food, encouragement.

Providing improved equipment to enable rowers to develop skills and compete to the best of their ability.

Providing help and guidance to rowing parents, especially new parents of rowers.

Public benefit

The charity trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

Report of the Trustees
for the Year Ended 31 July 2024

OBJECTIVES AND ACTIVITIES

Charity Performance

2023/24 is the thirteenth year that the Charity has been operating. We have continued our work to provide support to rowers at The King's School Chester as well as fundraising activity.

In addition, much of our focus this year has been seeking to ensure that the Charity has a strong support base for the future.

Our Olympian patrons continue to provide active support and we are extremely grateful for that.

FINANCIAL REVIEW

Reserves policy

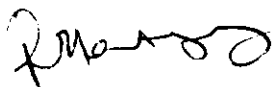
Our policy is to commit funds in line with the priorities agreed with the Director of Rowing. The presumption will be not to accumulate reserves between years except in the following circumstances:

There is an agreement to fund a large purchase at a future date, for example, purchase of a large item such as an eight rowing boat which may cost more than one year's net income

Funds are earmarked for a specific purpose

Approved by order of the board of trustees on 25 September 2024 and signed on its behalf by:

Mrs R Montgomery - Trustee



Independent Examiner's Report to the Trustees of
Kings School Rowing Club Parents
Association

I report on the accounts for the year ended 31 July 2024, which are set out on pages ten to fifteen.

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 Charities Act 2011 ('the Act').

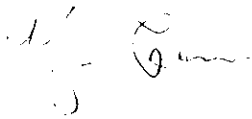
I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Mr Peter Connor
CBE MBA BA(Econ) FCCA ACMA

25 September 2024

Kings School Rowing Club Parents
Association

Statement of Financial Activities
for the Year Ended 31 July 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		-	6,572
Activities for generating funds	2	69	811
Incoming resources from charitable activities			
Lottery		869	1,256
Soup Kitchens		2,633	1,489
Pudding Races		1,275	1,174
Family Fun Night		2,161	2,152
Ball		18,750	18,775
BBQ		2,444	1,966
National Schools		3,032	2,412
Total incoming resources		<u>31,233</u>	<u>36,607</u>
RESOURCES EXPENDED			
Costs of generating funds			
Costs of generating voluntary income		826	826
Fundraising trading: cost of goods sold and other costs		643	674
Charitable activities			
General		269	325
Lottery		300	150
Soup Kitchens		481	323
Pudding Races		149	297
Family Fun Night		1,183	743
Ball		9,638	10,038
BBQ		1,275	951
National Schools		2,465	2,301
Other resources expended		<u>3,286</u>	<u>27,160</u>
Total resources expended		<u>20,515</u>	<u>43,788</u>
NET INCOMING/(OUTGOING) RESOURCES		10,718	(7,181)
RECONCILIATION OF FUNDS			
Total funds brought forward		7,567	14,748
TOTAL FUNDS CARRIED FORWARD		<u>18,285</u>	<u>7,567</u>

The notes form part of these financial statements

Kings School Rowing Club Parents
Association

Balance Sheet
At 31 July 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	4	826	1,651
CURRENT ASSETS			
Debtors	5	1,175	975
Cash at bank and in hand		16,359	4,941
		<u>17,534</u>	<u>5,916</u>
CREDITORS			
Amounts falling due within one year	6	(75)	-
		<u>17,459</u>	<u>5,916</u>
NET CURRENT ASSETS			
		<u>17,459</u>	<u>5,916</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		18,285	7,567
NET ASSETS		<u>18,285</u>	<u>7,567</u>
FUNDS	7		
Unrestricted funds		18,285	7,567
TOTAL FUNDS		<u>18,285</u>	<u>7,567</u>

The financial statements were approved by the Board of Trustees on 25 September 2024 and were signed on its behalf by:

Mrs R Montgomery -Trustee

Mrs K Davies -Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. ACTIVITIES FOR GENERATING FUNDS

	2024	2023
	£	£
Fundraising events	69	811

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2024 nor for the year ended 31 July 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2024 nor for the year ended 31 July 2023.

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 August 2023 and 31 July 2024	2,477
DEPRECIATION	
At 1 August 2023	826
Charge for year	825
At 31 July 2024	1,651
NET BOOK VALUE	
At 31 July 2024	826
At 31 July 2023	1,651

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade debtors	175	175
Other debtors	1,000	800
	<u>1,175</u>	<u>975</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	75	-
	<u>75</u>	<u>-</u>

7. MOVEMENT IN FUNDS

	At 1.8.23 £	Net movement in funds £	At 31.7.24 £
Unrestricted funds			
General fund	7,567	10,718	18,285
TOTAL FUNDS	<u>7,567</u>	<u>10,718</u>	<u>18,285</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2024

7. **MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,233	(20,515)	10,718
TOTAL FUNDS	<u>31,233</u>	<u>(20,515)</u>	<u>10,718</u>

Comparatives for movement in funds

	At 1.8.22 £	Net movement in funds £	At 31.7.23 £
Unrestricted Funds			
General fund	14,748	(7,181)	7,567
TOTAL FUNDS	<u>14,748</u>	<u>(7,181)</u>	<u>7,567</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	36,607	(43,788)	(7,181)
TOTAL FUNDS	<u>36,607</u>	<u>(43,788)</u>	<u>(7,181)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.22 £	Net movement in funds £	At 31.7.24 £
Unrestricted funds			
General fund	14,748	3,537	18,285
TOTAL FUNDS	<u>14,748</u>	<u>3,537</u>	<u>18,285</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2024

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	67,840	(64,303)	3,537
TOTAL FUNDS	<u>67,840</u>	<u>(64,303)</u>	<u>3,537</u>

Kings School Rowing Club Parents
Association

Detailed Statement of Financial Activities
for the Year Ended 31 July 2024

	2024 £	2023 £
INCOMING RESOURCES		
Voluntary income		
Donations	-	6,572
Activities for generating funds		
Fundraising events	69	811
Incoming resources from charitable activities		
Fundraising charitable events	31,164	29,224
Total incoming resources	<u>31,233</u>	<u>36,607</u>
RESOURCES EXPENDED		
Costs of generating voluntary income		
Plant and machinery	826	826
Fundraising trading: cost of goods sold and other costs		
Purchases	643	674
Charitable activities		
Insurance and licences	-	42
Repairs and renewals	-	200
Catering	3,884	3,132
Sundry expenses	1,440	383
Ball DJ	699	600
Venue for events	7,755	9,055
Payout lottery wins	300	150
Pitch fees and marquees	1,607	1,491
Bank interest	-	15
	<u>15,685</u>	<u>15,068</u>
Other resources expended		
Donations to Kings School	3,286	27,160
Support costs		
Finance		
Bank charges	75	60
Total resources expended	<u>20,515</u>	<u>43,788</u>
Net income/(expenditure)	<u><u>10,718</u></u>	<u><u>(7,181)</u></u>

This page does not form part of the statutory financial statements

THE KING'S SCHOOL CHESTER ROWING CLUB PARENTS' ASSOCIATION

England & Wales - Charity number 1144420

Accounts

Report of the Trustees and the
Unaudited Financial Statements for the Year Ended 31 July 2023
for
Kings School Rowing Club Harms
Association

Kings School Rowing Club Parents
Association

Contents of the Financial Statements
for the Year ended 31 July 2023

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Kings School Rowing Club Parents Association

Chairman's Report for the Year Ended 31 July 2023

The year has been very successful, and we had a full programme of social events which have raised valuable funds, as well as the parents supporting the rowing at the club by providing food and refreshments for internal regattas and events.

In September the new J14s came to the club and had a 2 hour trip on the Lady Diana courtesy of Chester Boats. This trip allowed the parents to watch their children taking part in training on the river, and we are very grateful to Chester Boats for their generosity in putting this on for the parents.

A KSRCPA Parents Info Whatsapp group was set up in November as a new way to communicate rowing club events to parents, as well as information on return times from races etc. The newsletter was also revamped and has been sent out twice each term to keep parents up to date with everything that goes on at the rowing club.

The J14s had a match against the Grange in November and the KSRCPA provided soup and cakes to all rowers and spectators. A second fund raiser was also run during that event. In December the first Head of the Dec was held and again KSRCPA provided soup and cakes to rowers, coaches and supporters.

The pudding races were due to be held in December and all boats had sponsorship but snow in the morning meant the races were postponed until January. Unfortunately high water levels meant the races were run on grass rather than the water. We provided a BBQ and refreshments at the pudding races for all the parents and rowers who attended and ran a successful raffle too.

In January we held the family fun night which hadn't been held since 2019 due to the Covid restrictions in the intervening years. This not only raised a significant amount of money through ticket sales and a raffle, but it was also a great social event with over 120 attending and parents, rowers, siblings and coaches all taking part in the boat races.

In February there was another match against Shrewsbury and we provided soup, cake and refreshments for the rowers and supporters again. At the North of England in March we provided chilli for parents and rowers, which was well received by all.

In March we had the annual ball at the Racecourse and there were record numbers at it with 220 adults and rowers (115 and 105 attending). We were very grateful to some fantastic sponsors and companies who donated prizes for the raffle and auction but particularly Boodles who donated a necklace. The combined effort of tickets, raffle, auction allowed us to raise over £8300!

The Hen School Regatta is one of the major events where KSRCPA assists the club, providing the pitches, marquees and catering for all rowers and coaches over the 3 days. There were a huge number of rowers on the Friday with all J14s and J15s rowing so catering was a mammoth operation but with the support of so many parents (and a bus driver!) everyone was fed and supporters were kept supplied with tea and coffee. This year a double pitch and larger marquee were booked and some additional gazebos were bought used on the second pitch which allowed everyone space and all rowers could rest between races in the shade. A BBQ was purchased and burgers were cooked as the end of day meal for all rowers on the Friday and Saturday and that was appreciated by the rowers.

KSRCPA had a gazebo at both Shrewsbury Regatta and Henley Regatta as a meeting place for parents attending these events.

The BBQ was put to use again at the end of term summer BBQ and regatta. This was a fantastic event and great way to round off a successful year at the club with over 200 attending.

During the year KSRCPA managed to not only pay out £21800 for the new eight which had been the initial target, but also £8000 on 2 new sets of blades, allowing each year group to benefit as the blades moved down the groups.

Rachel Montgomery - KSRCPA CHAIR

Kings School Rowing Club Parents
Association

Report of the Trustees
for the Year Ended 31 July 2023

The trustees present their report with the financial statements of the charity for the year ended 31 July 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1144420

Principal address

King's School
Wrexham Road
Chester
Cheshire
CH4 7QL

Trustees

Mrs K Davies

A T Wilmot

Mrs R Montgomery

Ms J Taylor

I Roe

- appointed 8.11.22

Independent examiner

Mr Peter Connor

CBE MBA BA(Econ) FCCA ACMA

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The Constitution was adopted at the Annual General Meeting (AGM) on 31 August 2011 and is reviewed every year to ensure it remains appropriate. The Charitable Trust is an unincorporated association approved on 25 October 2011. Decisions are made or confirmed by trustees at regular meetings that are formally minuted. The Trustees met on 2 occasions during 2022/23.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The Constitution sets out the process for recruitment and appointment of new trustees and requires all trustees to retire after one year. There must be nominations for election or re-election at the AGM. The Officers of KSRCPA are also Trustees (and other committee members may also be invited to be a trustee if they have expertise beneficial to KSRCPA):

- o Chair
- o Vice-Chair
- o Treasurer
- o Secretary

The Vice Chair is responsible for ensuring new trustees are aware of their responsibilities and maintains a governance handbook for information and to support all trustees.

Officers and Committee members during 2022/23:

Rachel Montgomery (Chair)
Ian Roe (Vice-Chair)
Kathryn Davies (Treasurer)
Jessie Taylor (Secretary)
David Blackham (Director of Rowing)
Matt Jump (Head Coach)
Kay Jones-Swift
Lynn Mitchell
Dine Hughes
Anna Birman
George Munday (Senior rower representative)

The committee met on 10 occasions during the year.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Director of Rowing, KSRC Report 2022-2023

The annual new parents' morning on the River Dee took place on September 24th, marked by a fantastic turnout and sponsored by Chester Boats. This event offered parents an insightful glimpse into rowing club and highlighted the benefits of rowing, such as team building, camaraderie, time management, and fun.

The Chester Long Distance Sculls (LDS) kicked off the rowing season with 30 entries from KSRC. The race saw boys competing in singles and girls in doubles and quads. It was a test of boatmanship and early-season fitness, with Luke Dillon winning J18 band 1 single sculls. The girls' squad also performed well with impressive wins.

Agecroft Head took place on the River Irwell, where KSRC secured five band wins, including the women's J15 single sculls and the J18 boys' pair. Challenging weather conditions presented valuable learning experiences for all crews involved.

The Head of the Charles River in Boston, USA featured 28 athletes from KSRC, with notable performances in various categories. George Munday, KSRC Rowing Captain, praised the team's unity, determination, and support for each other during the trip, highlighting team challenges like the Harvard steps challenge. Gratitude was extended to American friends, including Cornell University, Boston College High School Boat Club, and Riverside Boat Club, for their support.

The "Head of the Dee" event hosted by King's School featured several crews racing over a 4.2km course on the River Dee against other regional schools. Away from home, at Rutherford Head the senior boys J18 coxed four finished in first place.

The J14 rowing program had a successful first term, with numerous members learning to scull and participating in competitions, including the tri-club ergo & rowing competition.

After a long day in London competing at the Schools Head of the River Race, the KSRCPA delivered an excellent black-tie ball with over 220 athletes, coaches, parents and alumni supporting the event. The club was delighted to also have the support of the Headmaster, Deputy Head and Director of Sport. Headmaster Mr Hartley commented, it was "wonderful to see so many people enjoying themselves and some good training done on the dance floor!". To prepare for the upcoming regatta season, during the Easter holidays the J15 and senior squads participated in a training camp at Llandegfedd reservoir.

Shrewsbury Regatta saw J14 crews racing against regional competitors for the first time, gaining valuable experience. At the junior inter regional regatta, both the J15 girls four and J16 girls VIII won bronze medals. Also racing was Owen Davies, who last year won silver at JIRR. This year Owen was back for more and produced the performance of the day to win Gold in his single scull.

The National Schools' Regatta featured strong performances from the J15 and senior squads, including three boats qualifying for A finals. The J15 girls won a bronze medal. Marlow Regatta provided valuable national-level exposure for younger crews, including five J15 VIIIs.

Chester Regatta was marked by six category wins, with the Boys 1st VIII winning the Open VIIIs category. Following this, the boy's 1st VIII was knocked out in the first round of Henley Royal Regatta 2023 by Llandaff RC who rowed very well and were the better crew on the day.

Finally, the term concluded with the international representation, including Luke Dillon rowing team for the Team Wales at the Home Countries Regatta in Ireland.

Overall, the King's School Rowing Club displayed consistent dedication, improvement, and success throughout the season.

Mr J.A.D.Blackham Director of Rowing

Report of the Trustees
for the Year Ended 31 July 2023

OBJECTIVES AND ACTIVITIES

Objectives and aims:

1. To advance the education of pupils at The King's School Chester who choose to row by encouraging the fullest co-operation between parents, rowing staff and others at the school.
2. To advance pupil participation in healthy recreation by enhancing facilities for rowing at the school.

Our activities

Providing support to teachers, coaches, rowers and parents at events: e.g. shelter, healthy food, encouragement etc.

Providing improved equipment to enable rowers to develop skills and compete to the best of their ability.

Providing help and guidance to rowing parents, especially new parents of rowers.

Public benefit

The charity trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

Charity Performance

2022/23 is the twelfth year that the Charity has been operating. We have continued our work to provide support to rowers at The King's School Chester as well as fundraising activity.

In addition, much of our focus this year has been seeking to ensure that the Charity has a strong support base for the future.

Our Olympian patrons continue to provide active support and we are extremely grateful for that.

FINANCIAL REVIEW

Reserves policy

Our policy is to commit funds in line with the priorities agreed with the Director of Rowing. The presumption will be not to accumulate reserves between years except in the following circumstances:

There is an agreement to fund a large purchase at a future date, for example, purchase of a large item such as an eight rowing boat which may cost more than one year's net income.

Funds are earmarked for a specific purpose.

Approved by order of the board of trustees on 3 May 2024 and signed on its behalf by:

Mrs. R. Montgomery - Trustee

Independent Examiner's Report to the Trustees of
Kings School Rowing Club Parents
Association

I report on the accounts for the year ended 31 July 2023, which are set out on pages seven to ten.

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 Charities Act 2011 (the Act).

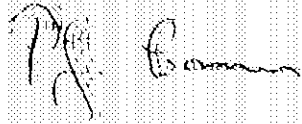
I have examined your charity's accounts as required under section 145 of the Charities Act 2011 (the Act). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Mr Peter Connor
CBE MBX BA (Econ) FCCA ACMA

3 May 2024

Kings School Rowing Club Parents
Association

Statement of Financial Activities
for the Year Ended 31 July 2023

	Notes	Unrestricted funds £
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income		6,572
Activities for generating funds	2	811
Incoming resources from charitable activities		
Lottery		1,256
Soup Kitchens		1,489
Pudding Races		1,174
Family Fun Night		2,152
Ball		18,775
BBQ		1,966
National Schools		2,412
Total incoming resources		36,607
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income		826
Furnishing trading cost of goods sold and other costs		6,741
Charitable activities		
General		325
Lottery		150
Soup Kitchens		323
Pudding Races		297
Family Fun Night		748
Ball		10,038
BBQ		951
National Schools		2,304
Other resources expended		27,160
Total resources expended		43,788
NET INCOMING/(OUTGOING) RESOURCES		(7,181)
RECONCILIATION OF FUNDS		
Total funds brought forward		14,748
TOTAL FUNDS CARRIED FORWARD		7,567

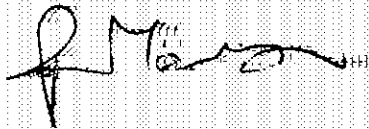
The notes form part of these financial statements.

Kings School Rowing Club Parents
Association

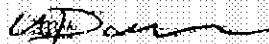
Balance Sheet
At 31 July 2023

	Notes	Unrestricted funds £
FIXED ASSETS		
Tangible assets	4, 11, 12	11,654
CURRENT ASSETS		
Debtors	5	975
Cash at bank and in hand		4,947
		<u>5,916</u>
NET CURRENT ASSETS		<u>5,916</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,567</u>
NET ASSETS		<u>7,567</u>
FUNDS	6	
Unrestricted funds		<u>7,567</u>
TOTAL FUNDS		<u>7,567</u>

The financial statements were approved by the Board of Trustees on 3 May 2024 and were signed on its behalf by:



Mrs R. Montgomery - Trustee



Mr B. Davies - Trustee

The notes form part of these financial statements

11. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

12. ACTIVITIES FOR GENERATING FUNDS

Fundraising events	£ 811
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13. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2023.

Notes to the Financial Statements - continued
for the Year Ended 31 July 2023

4. TANGIBLE FIXED ASSETS:

	Plant and machinery £
COST	
Additions	2,477
	<u> </u>
DEPRECIATION	
Charge for year	826
	<u> </u>
NET BOOK VALUE	
At 31 July 2023	1,651
	<u> </u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR:

	£
Trade debtors	175
Other debtors	800
	<u> </u>
	975
	<u> </u>

6. MOVEMENT IN FUNDS:

	At 1.8.22 £	Net movement in funds. £	At 31.7.23 £
Unrestricted funds			
General fund	14,748	(7,181)	7,567
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS:	14,748	(7,181)	7,567
	<u> </u>	<u> </u>	<u> </u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended: £	Movement in funds £
Unrestricted funds			
General fund:	36,607	(43,788)	(7,181)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS:	36,607	(43,788)	(7,181)
	<u> </u>	<u> </u>	<u> </u>

Kings School Rowing Club Parents
Association

Detailed Statement of Financial Activities
for the Year Ended 31 July 2023

£

INCOMING RESOURCES:

Voluntary income

Donations

6,572

Activities for generating funds

Fundraising events

841

Incoming resources from charitable activities

Fundraising charitable events

29,224

Total incoming resources

36,607

RESOURCES EXPENDED:

Costs of generating voluntary income

Plant and machinery

826

Fundraising trading cost of goods sold and other costs

Purchases

674

Charitable activities

Insurance and licences

42

Repairs and renewals

200

Catering

3,182

Sundry expenses

383

Ball 100

600

Venue hire events

9,055

Payout lottery wins

150

Pitch fees and marquee

1,491

Bank interest

15

15,068

Other resources expended

Donations to Kings School

27,160

Support costs

Finance

Bank charges

60

Total resources expended

43,788

Net expenditure

(7,181)

This page does not form part of the statutory financial statements

