

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
Association**

Kings School Rowing Club Parents
Association

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for the Year Ended 31 July 2024

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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 Dee, 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 Dee

On December 5th, The King's School Rowing Club (KSRC) orchestrated the annual Head of the Dee, which served as a private fixture for the local River Dee 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!

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 Vllls 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 Vllls 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). KSRCPA 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 VIIIs. Likewise, the girls Championship eight also improved on their performance from last year finishing in 13th place in Championship VIIIs. 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.

Report of the Trustees
for the Year Ended 31 July 2024

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 capsize 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

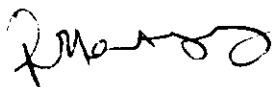
Our policy is to commit funds in line with the priorities agreed with the Director of Rowing. The presumption will be not to accumulate reserves between years except in the following circumstances:

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').

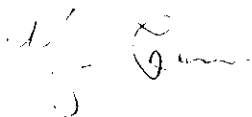
I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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

Statement of Financial Activities
for the Year Ended 31 July 2024

		2024 Unrestricted fund £	2023 Total funds £
	Notes		
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		31,233	36,607
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		3,286	27,160
Total resources expended		20,515	43,788
NET INCOMING/(OUTGOING) RESOURCES			
		10,718	(7,181)
RECONCILIATION OF FUNDS			
Total funds brought forward		7,567	14,748
TOTAL FUNDS CARRIED FORWARD		18,285	7,567

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)	-
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

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

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.

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

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>

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>

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	31,233	36,607
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
	15,685	15,068
Other resources expended		
Donations to Kings School	3,286	27,160
Support costs		
Finance		
Bank charges	75	60
Total resources expended	20,515	43,788
Net income/(expenditure)	10,718	(7,181)