



SturFit

Annual Trustees Report 2020-21

Administration Detail

Registered Office:

Sturminster Newton Leisure Centre
Honeymead Lane
Sturminster Newton
Dorset
DT101EW

Charity Number: 1147051

Company Number: 7977751

Trustees:

Mr Courtenay Hitchcock (Chair)
Cllr Michael Roake
Dr Colin Orman
Mr Robert Clark

Accountants:

Probusiness Ltd
Wells Business Centre
St Lawrence Lodge
37 Chamberlain Street
Wells
Somerset
BA5 2PQ

Bank:

Barclays Bank plc (20-99-40)
King George Street
Yeovil
BA20 1PX

REGISTERED COMPANY NUMBER: 07977751 (England and Wales)
REGISTERED CHARITY NUMBER: 1147051

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended
31 March 2021
for
Sturfit**

Probusiness Ltd
St Lawrence Lodge
37 Chamberlain Street
Wells
Somerset
BA5 2PQ

Sturfit

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**Balance Sheet - continued
At 31 March 2021**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

.....
C D J Hitchcock -Trustee

Sturfit

**Balance Sheet - continued
At 31 March 2021**

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The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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C D J Hitchcock -Trustee