



## **SturFit**

### **Annual Trustees Report 2021-22**

#### **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)  
Mr Michael Roake  
Dr Colin Orman  
Mr Robert Clark  
Ms Lucy Jane Luxton  
Mr Peter William Hallam

Note: Lucy & Peter were not recruited until May 2022.

**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











# **Sturfit**

## **Balance Sheet - continued** **31 March 2022**

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

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

.....  
C D J Hitchcock - Trustee











# **Sturfit**

## **Notes to the Financial Statements - continued for the Year Ended 31 March 2022**

### **11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2022.



# Sturfit

## Detailed Statement of Financial Activities for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
<b>Finance</b>		
<b>Information technology</b>		
Website Fees	166	160
Computer Sundries	113	95
	<hr/> 279	<hr/> 255
 <b>Governance costs</b>		
Accountancy and legal fees	1,732	1,262
	<hr/> 68,390	<hr/> 50,117
Total resources expended		
<b>Net income/(expenditure)</b>	<hr/> <u>5,773</u>	<hr/> <u>(14,052)</u>

This page does not form part of the statutory financial statements

## **Examiners/auditors Report – Year Ending 31<sup>st</sup> March 2022**

This is covered within the main Year Ending accounts report on pages 4 & 5.