

# SMARDEN SPORTS AND LEISURE ASSOCIATION

England & Wales · Charity number 1147916

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2012-07-03

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Smarden Sports Pavilion  
The Street  
Smarden  
Ashford  
TN27 8FT

**Phone** 01233770487

**Email** [garysmardensports@gmail.com](mailto:garysmardensports@gmail.com)

**Website** <http://smardensports.org>

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF SMARDEN, KENT AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** Umbrella organisation for sporting activities in the village of Smarden. Focus at present on fundraising to replace our obsolete sports pavilion with a modern building incorporating up-to-date and appropriate facilities. Focus also on extending youth sport, working alongside local school.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Kent

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,304	£25,940	-	-
2023-12-31	£21,094	£26,195	-	-
2022-12-31	£17,664	£13,511	-	-
2021-12-31	£18,859	£6,304	-	-
2020-12-31	£26,024	£5,853	-	-

## Trustees

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Name	Role	Appointed
<b>GARY ALISTAIR MITCHELL</b>	Chair	2012-05-29
GUY VINCENT WASHER BA HONS		2012-05-29
Richard Edward Hemsley		2014-03-09
graham richard stocker		2022-06-01
james reeder		2022-06-01
paul john upton		2022-06-01
paul terence newman		2022-06-01

**SMARDEN SPORTS AND LEISURE ASSOCIATION**

England & Wales - Charity number 1147916

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# Accounts

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**Smarden Sports and Leisure Association**  
 Financial Statements Year ending 31/12/2024  
 Registered Charity Number 1147916

	<b>2024</b>	<b>2023</b>
<b><u>Income Statement</u></b>		
Income from Events	£18,908	£19,094
Donation from The Brake Trust to maintain and support the development of sport in Smarden	£2,000	£2,000
Additional Donations	£2,250	
Grant Income	£2,288	
Miscellaneous Income	£1,858	
	<b>£27,304</b>	<b>£21,094</b>
Less Expenses	£25,940	£26,195
Surplus / Deficit for the year	<b>£1,364</b>	<b>-£5,100</b>

**Funds Statement**

Funds at 01/01	£496,462	£504,562
Surplus / Deficit for the year	£1,364	-£5,100
Dispersal of Funds Held in Trust		-£3,000
Funds at 31/12	<b>£497,826</b>	<b>£496,462</b>

**Represented by**

New Pavilion cost at 1/1	£441,179	£441,179
Cash At Bank	£21,825	£20,283
Fixed Term Investments	£35,000	£35,000
	<b>£498,004</b>	<b>£496,462</b>

**Notes**

***The Charity's Cash Balance includes the following 4 ring fenced amounts***

<b><i>Tennis Club Fund Assets</i></b>	£4,630	£4,630
<b><i>Brake Trust Assets</i></b>	£10,160	£8,160
<b><i>Historical Brake Trust Grants</i></b>	£11,840	£11,840
<b><i>Smarden Bonfire proceeds for dispersal</i></b>	£0	£3,000

I confirm that I have examined the Books and Records of the of the Smarden Sports and Leisure Association for the year ended the 31st of December 2023 and the Financial Statements as above are in accordance therewith

Prepared by Paul Upton - Treasurer

**Signature**

*Paul Upton*

**Date** 31/10/2025

Newenden  
Pluckley Road  
Smarden  
TN27 8NJ

**SMARDEN SPORTS AND LEISURE ASSOCIATION**

England & Wales - Charity number 1147916

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# Accounts

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**Swarden Sports and Leisure Association**

Financial Statements Year ending 31/12/2021

Registered Charity Number 1147916

	<b>2021</b>	<b>2020</b>
<b><u>Income Statement</u></b>		
Income from Events	£0	£0
Covid related support from Ashford Borough Council	£18,859	£11,334
Covid related National Lottery Grant		£4,000
Donation from The Brake Trust to maintain and support the development of sport in Swarden		£10,000
Other Income	£0	£690
	<b>£18,859</b>	<b>£26,024</b>
Less Expenses	£6,304	£5,853
Surplus / Deficit for the year	<b>£12,555</b>	<b>£20,170</b>
<b><u>Funds Statement</u></b>		
Funds at 01/01	£487,854	£467,684
Surplus / Deficit for the year	£12,555	£20,170
Funds at 31/12	<b>£500,409</b>	<b>£487,854</b>
<b><u>Represented by</u></b>		
New Pavilion cost at 1/1	£441,179	£441,179
Charities Aid Foundation Cash Account	£59,230	£46,675
Charities Aid Foundation Gold Account	£0	£0
	<b>£500,409</b>	<b>£487,854</b>

**Notes**

***The Charities Aid Foundation Account includes the following 2 ring fenced items***

<b>Tennis Club Fund Assets</b>	£4,630	£4,630
<b>Brake Trust Assets</b>	£2,000	£2,000

***The impact of the Covid-19 Pandemic***

***All traditional revenue streams were suspended during 2021 due to the impact of Covid. The pandemic necessitated the postponement of the fundraising events that are normally run by the charity and precluded clubs and societies from using the pavilion in the normal manner so no other income was secured during the accounting periods that relates to 2021***

***As noted in the accounts we were successful in securing publicly available grants and were fortunate enough to receive donations from charitable trusts to help ensure that sport in the village was able to continue once the pandemic was over.***

I confirm that I have examined the Books and Records of the of the Swarden Sports and Leisure Association for the year ended the 31st of December 2021 and the Financial Statements as above are in accordance therewith

Prepared by Paul Upton - Treasurer

**Signature**

**Date**

Newenden  
Pluckley Road  
Swarden  
TN27 8NJ

**Swarden Sports and Leisure Association**

Financial Statements Year ending 31/12/2021

Registered Charity Number 1147916

	<b>2021</b>	<b>2020</b>
<b><u>Income Statement</u></b>		
Income from Events	£0	£0
Covid related support from Ashford Borough Council	£18,859	£11,334
Covid related National Lottery Grant		£4,000
Donation from The Brake Trust to maintain and support the development of sport in Swarden		£10,000
Other Income	£0	£690
	<b>£18,859</b>	<b>£26,024</b>
Less Expenses	£6,304	£5,853
Surplus / Deficit for the year	<b>£12,555</b>	<b>£20,170</b>
<b><u>Funds Statement</u></b>		
Funds at 01/01	£487,854	£467,684
Surplus / Deficit for the year	£12,555	£20,170
Funds at 31/12	<b>£500,409</b>	<b>£487,854</b>
<b><u>Represented by</u></b>		
New Pavilion cost at 1/1	£441,179	£441,179
Charities Aid Foundation Cash Account	£59,230	£46,675
Charities Aid Foundation Gold Account	£0	£0
	<b>£500,409</b>	<b>£487,854</b>

**Notes**

***The Charities Aid Foundation Account includes the following 2 ring fenced items***

<b>Tennis Club Fund Assets</b>	£4,630	£4,630
<b>Brake Trust Assets</b>	£2,000	£2,000

***The impact of the Covid-19 Pandemic***

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***As noted in the accounts we were successful in securing publicly available grants and were fortunate enough to receive donations from charitable trusts to help ensure that sport in the village was able to continue once the pandemic was over.***

I confirm that I have examined the Books and Records of the of the Swarden Sports and Leisure Association for the year ended the 31st of December 2021 and the Financial Statements as above are in accordance therewith

Prepared by Paul Upton - Treasurer

**Signature**

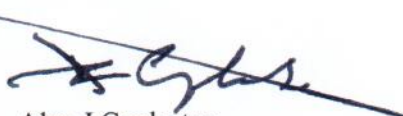
**Date**

Newenden  
Pluckley Road  
Swarden  
TN27 8NJ

## Independent Examiners Report

I have carried out an independent review of the accounts of the Smarden Sports and Leisure Association for the year ended 31st December 2021. This includes the accounting records, bank statements and associated vouchers.

No matter has arisen that gives me any cause for concern. I am pleased to confirm that to the best of my knowledge and belief and on the basis of the procedures I have undertaken, that the financial statements represent a true and accurate record of the financial affairs of the Smarden Sports and Leisure Association for the year ended 31st December 2021



Alan J Copleston  
Chartered Accountant

12th October 2022