

Smarden Sports and Leisure Association

Financial Statements Year ending 31/12/2021

Registered Charity Number 1147916

	2021	2020
<u>Income Statement</u>		
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 Smarden		£10,000
Other Income	£0	£690
	£18,859	£26,024

Less Expenses	£6,304	£5,853
Surplus / Deficit for the year	£12,555	£20,170

Funds Statement

Funds at 01/01	£487,854	£467,684
Surplus / Deficit for the year	£12,555	£20,170
Funds at 31/12	£500,409	£487,854

Represented by

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
	£500,409	£487,854

Notes

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

<i>Tennis Club Fund Assets</i>	£4,630	£4,630
<i>Brake Trust Assets</i>	£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 Smarden 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
Smarden
TN27 8NJ

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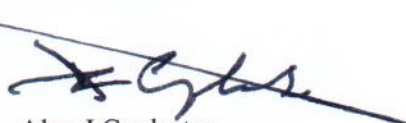
Signature**Date**

Newenden
Pluckley Road
Smarden
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